

## PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: \_\_\_\_\_

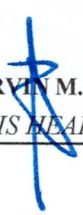

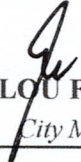
Department: **MIS - MO**PR No.: **258**Date: **12/19/2024**

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	UNIT	Wireless Microphone Wireless Two Microphone System	1	6,600.00	6,600.00
	Unit	Starlink Set with Ethernet Adapter 3 <sup>rd</sup> Gen	1	42,000.00	42,000.00
	PCS	Starlink Ethernet Adapter Original	2	5,160.00	10,320.00
	Unit	24" Video Panel Light CRI 96 Ultra Brightness Video Light 3200K-5700K Photography Lamp with stand	4	3,000.00	12,000.00
	PCS	HDMI Wireless Transmitter and Receiver 200M Support NP F750 F550 F970 Battery for Camera PS4 PC to TV Proje and Film Makin and Photography Live streaming Video	2	10,250.00	20,500.00
	PAIR	Ubiquiti Litebeam with POE	1	6,000.00	6,000.00
	PC	Battery Lithium 24volts for NOW	1	38,400.00	38,400.00
	PC	Mini Pro Live Stream Switcher HDMI for Video Editing Streaming JG Superstore	1	25,740.00	25,740.00
	PCS	Lapel Dual Microphone Wireless with Changing Box 2 Bluetooth Mic for Cameras DSLR Smartphone Cordless Clip on Mic for Video Rec Youtube Vlogging Live Streaming Interview	2	3,750.00	7,500.00
	Unit	CCTV CAMERA	3	9,000.00	27,000.00
	Unit	Aluminum Portable Travel Tripod 22lbc/10kg Lod for DSLR Cameras KF09.096	1	6,500.00	6,500.00
	Unit	Wi-Fi AC1300 Outdoor Omni-directional Access Point IP68 Water Resistant Waterproof for Pool arking Beach Warehouse Traffic Station Plaza Playground Stadium Park etc.	1	10,180.80	10,180.80
	BOX	UTP CABLE CAT6 (OUTDOOR)	2	7,000.00	14,000.00
	PCS	Outdoor 300Mbps Wireless N Outdoor Access Point tp link tp-link eap 110 110	4	5,000.00	20,000.00
<b>SUB - TOTAL 1</b>					<b>246,740.80</b>

Purpose: I.T. Supplies & Materials - to used by the City Government of Calapan

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: <b>PETER MERVIN M. ABOGADO</b>			
Designation: <b>MIS HEAD</b>	<b>NICASIO D. CATAPANG</b> City Treasurer		<b>MARILOU F. MORILLO</b> City Mayor

# PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: \_\_\_\_\_

Department: MIS - MO

PR No.: 238

Date: 12/19/2024

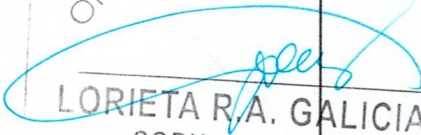
Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	UNIT	Dry Cabinet 32L-100L Digital Display with Automatic Humidity Controller	1	6,500.00	6,500.00
	Unit	Mini 4 Pro Drone RC2	1	48,500.00	48,500.00
	PCS	Rechargeable Battery AA Type C	22	250.00	5,500.00
	Unit	UHD 4K Handycam Camcorder	1	49,500.00	49,500.00
	Unit	USB MINI STUDIO	1	9,570.00	9,570.00
	Unit	Printer All in One with Scanner	1	19,000.00	19,000.00
	Unit	Laptop i3 Core	1	43,500.00	43,500.00
	Unit	8channel PoE 1U K Series 4K NVR 2 SATA Interfaces	1	35,000.00	35,000.00
	unit	Inverter 12V to 220Volts	1	10,015.15	10,015.15
	Unit	Water Dispenser (Hot & Cold)	1	5,900.00	5,900.00
<b>SUB- TOTAL 2</b>					<b>232,985.15</b>
<b>SUB TOTAL 1</b>					<b>246,740.80</b>
<b>SUB TOTAL 2</b>					<b>232,985.15</b>
<b>GRAND TOTAL</b>					<b>479,725.95</b>

CITY BUDGET DEPARTMENT



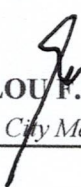
OK AS TO BUDGET AVAILABILITY

  
**LORIETA R.A. GALICIA, MDMG**  
 CGDH - City Budget Officer  
*Other Supplies & Materials Expenses #2512*

**GRAND TOTAL**

**479,725.95**

Purpose: I.T. Supplies & Materials - to used by the City Government of Calapan

Signature: Printed Name: Designation:	Requested by:  <b>PETER MERVIN M. ABOGADO</b> <i>MIS HEAD</i>	Cash Availability:  <b>NICASIO CATAPANG</b> <i>City Treasurer</i>	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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