

# PURCHASE REQUEST

OK WITH BAC **POSTED**

Date: 2/22/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department  
Section: \_\_\_\_\_

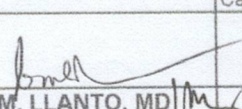
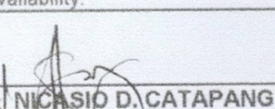
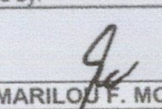
PR No. 0137  
FPP: \_\_\_\_\_

Date: 02/20/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	vials	Lot 1: Rabies vaccine Lyophilized inactivated purified rabies vaccine prepare	400	1,300.00	520,000.00
2	vials	Lot 2: Flu vaccines Flu vaccines	445	1,250.00	556,250.00
<b>TOTAL</b>					<b>1,076,250.00</b>

OK AS TO BUDGET AVAILABILITY  
LORIETA R. A. GALICIA  
CITY BUDGET OFFICER  
DRUGS & MEDICINE OFF.

**Purpose:** For patients seen at health centers particularly NHTS and 4Ps beneficiaries including those seen by midwives at the barangay health stations.

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: <b>BASILISA M. LLANTO, MD</b>	Printed Name: <b>NICASIO D. CATAPANG</b>	Printed Name: <b>MARILOU F. MORILLO</b>
Designation: <b>City Health Officer</b>	Designation: <b>City Treasurer</b>	Designation: <b>City Mayor</b>
Date: _____	Date: _____	Date: _____