

PURCHASE REQUEST

LGU: CITY GOVERNMENT OF CALAPAN

FUND: TF-TB DOTS

Department: City Health and Sanitation Department

PR No.

2212

Date:

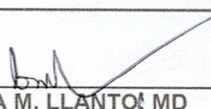
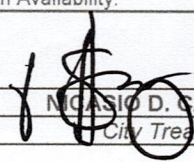
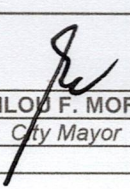
11-22-24

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Printer	3	18,000.00	54,000.00
		Print / Scan / Copy (up to 17ipm mono / 16.5ipm colour)			
2	unit	Printer	2	12,000.00	24,000.00
3		Print / Scan / Copy (7x13.7x14.8 inch, ECO tank)			
4	packs	Vellum Board 100's	5	350.00	1,750.00
5	set	Universal Ink 250ml (BYMC)	2	1,400.00	2,800.00
6	pcs	Tarpaulin (2.75ft x 6.5ft)	2	429.00	858.00
7	pcs	Tarpaulin (4ft x 2.5ft)	2	260.00	520.00
8	pc	Tarpaulin (2 x 5)	20	240.00	4,800.00
9	pc	Tarpaulin (8 x 16)	1	3,500.00	3,500.00
10	pcs	Tarpaulin (2.5 x 5.5)	4	450.00	1,800.00
11	pc	Tarpaulin (2.5 x 4)	1	250.00	250.00
12	pcs	Tarpaulin (2 x 3)	3	200.00	600.00
TOTAL					94,878.00

Purpose: For PhilHealth Konsulta of health centers and for IEC materials of Infectious Cluster and other health programs.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	BASILISA M. LLANTO, MD	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	City Health Officer	City Treasurer	City Mayor
Date:	CM TF 06		