

PURCHASE REQUEST

POSTED

Date: 03/19/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0345

Date: 3/13/25

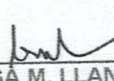
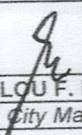
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: IT Equipment					
1	unit	Desktop	4	40,000.00	160,000.00
Core i5 12400, h610m 8gb memory DDR4, 256GB SSD,					
500gb HDD case with PSU 750w 21.5" LED fhd, UPS 650 VA, AVR					
2	unit	Printer (Print / Scan / Copy)	6	12,000.00	72,000.00
On-demand inkjet (Piezoelectric), ESC/R, ESC/P Raster, 180x1 nozzles					
Black 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow).					
5760x1440 dpi, without automatic 2 side printing					
3	unit	UPS	5	3,500.00	17,500.00
4	unit	External Hard Drive 1TB	2	5,500.00	11,000.00
5	pcs	Flashdrive 128GB	10	550.00	5,500.00
Sub total 1					266,000.00
Lot 2: Office Supplies					
6	unit	Vertical Steel Cabinet 4 layer	6	14,789.00	88,734.00
7	pcs	Heavy Duty Extention Cord 4m	8	1,500.00	12,000.00
8	pcs	Heavy Duty Monoblock chairs	150	750.00	112,500.00
Sub total 2					213,234.00
Lot 3: Medical Supplies					
9	unit	Aneroid Sphygmomonometer	60	950.00	57,000.00
10	pcs	Pulse Oxymeter	10	750.00	7,500.00
11	unit	Glucometer with Strips	10	2,350.00	23,500.00
12	pcs	Mosquito forcep	3	170.00	510.00
13	bx	Vicyl 12's 2-0 round needle	1	7,650.00	7,650.00
14	bx	Vicyl 12's 4-0 round needle	1	7,650.00	7,650.00
15	bx	Mersilk 12's 3-0	1	5,270.00	5,270.00
16	bx	Mersilk 12's 2-0	1	5,270.00	5,270.00
Sub total 3					114,350.00
Sub total 2					213,234.00
Sub total 1					266,000.00
Total					593,584.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA 319
CCH-CITY BUDGET OFFICER
Health & Sanitation POC.

Purpose: To be used at Kunsultang Sulit at TAMA-PHILHEALTH Konsulta Implementation

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: <u>CMES-GF 009</u>		