

OK WITH BAG **POSTED**

PURCHASE REQUEST

Date: 05/08/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department
Section: _____

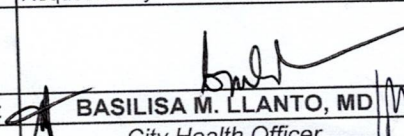
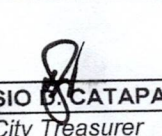
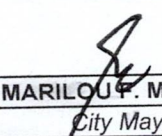
PR No. 0665
FPP: _____

Date: 5/8/25
5/9/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	vials	Lyophilized inactivated purified rabies vaccine prepared on vero cells powder for injection (vial + 0.5ml diluent) 2.5iu	500	1,290.00	645,000.00
Total					645,000.00

OK AS TO BUDGET AVAILABILITY
see
LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICE
DRUGS & MEDICINES EXPENSES
#597

Purpose: For patients seen at ABTC - South particularly indigent beneficiaries.

Requested by:	Cash Availability:	Approved by:
 BASILISA M. LLANTO, MD City Health Officer	 NICASIO B. CATAPANG City Treasurer	 MARILOU P. MORILLO City Mayor
Date: _____		

2012
5/7/25