

PURCHASE REQUEST

POSTED

Date: 03/08/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0363

Date: 3/7/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Assistive Devices and medical Equipment					
1	pcs	Wheel Chair	20	6,800.00	136,000.00
2	pcs	Quad cane	2	1,200.00	2,400.00
Sub Total 1					138,400.00
Lot 2: Health Packages					
3	units	Aneroid Sphygmomanometer (3x82)	246	950.00	233,700.00
4	pcs	Glucometer with Strips	82	2,350.00	192,700.00
5	pcs	Native bag with ribbon	82	250.00	20,500.00
Sub total 2					446,900.00
Lot 3: Zero open defecation program					
6	pcs	Porcelaine Toilet bowl	50	1,500.00	75,000.00
7	bags	Cement	100	300.00	30,000.00
Sub total 3					105,000.00
Lot 4: Meals and snacks					
8	pxs	Meals (85 pxs x 12 days)	1020	325.00	331,500.00
		Snacks AM, Lunch			
		Menu: AM Snacks: spaghetti with sliced bread & drinks			
		Lunch: rice, breaded porkchop, chapsuey, banana and water			
Sub total 4					331,500.00
Sub total 3					105,000.00
Sub total 2					446,900.00
Sub total 1					138,400.00
Total					1,021,800.00

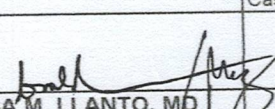

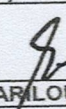
UNAS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA #332

CDH - CITY BUDGET OFFICE

HEALTH & SANITATION PROG.

Purpose: To be used for Health Caravan Project

	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:	CM23-GF010	0457	