

PURCHASE REQUEST

POSTED

LGU: CITY GOVERNMENT OF CALAPAN

FUND: Date: GENERAL FUND

Department: City Health and Sanitation Department

PR No.

0289

Date:

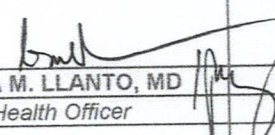
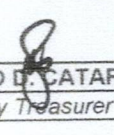
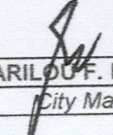
3/7/25

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Lot 1: Office and Janitorial Supplies					
1	pcs	3-layer document tray	2	765.00	1,530.00
2	pc	Digital wall clock	1	6,596.00	6,596.00
3	unit	Electric stand fan	1	4,125.00	4,125.00
4	pcs	Logbook	10	230.00	2,300.00
5	pcs	Medicine tray plastic for patient (small)	5	35.00	175.00
6	pc	Plastic cover 5m	1	325.00	325.00
7	unit	Printer (Print / Scan / Copy)	1	12,000.00	12,000.00
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					
8	pc	Puncher	1	650.00	650.00
9	gals	Bleaching liquid	25	255.00	6,375.00
10	pc	Clothes drying rod with stand	1	2,210.00	2,210.00
11	pcs	Detergent bar soap	20	74.00	1,480.00
12	bots	Disinfectant air spray	25	952.00	23,800.00
13	pcs	Hand soap bar	20	78.20	1,564.00
14	pcs	Hanger with clip	3	50.00	150.00
15	packs	Powder soap (1.19 kgs)	25	423.00	10,575.00
16	bots	Toilet bowl cleaner 500ml	20	300.00	6,000.00
Sub total 1					79,855.00
Lot 2: Medical Supplies					
17	rolls	Gauze roll 28x24	2	1,237.50	2,475.00
18	sets	Surgical minor set	3	1,485.00	4,455.00
19	bxs	Chromic gut 3/0 12's	10	510.00	5,100.00
20	rolls	Gauze roll 36x100	10	1,150.00	11,500.00
21	bxs	Sterile gloves size 8	5	850.00	4,250.00
22	bxs	Sterile gloves size 7	15	850.00	12,750.00
23	packs	Headcap	10	153.00	1,530.00
24	bxs	KY Jelly tube	5	187.00	935.00
25	pcs	Kelly pad	3	1,309.00	3,927.00
26	pcs	Oxygen cannula pedia	10	35.00	350.00

Purpose: For assesment of LTO renewal of Primary Care Facility and other ancillary services

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: BASILISA M. LLANTO, MD	Printed Name: NICASIO D. CATAPANG	Printed Name: MARILOU F. MORILLO
Designation: City Health Officer	Designation: City Treasurer	Designation: City Mayor
Date: CM25-GF 008	Date: 11:08	

PURCHASE REQUEST

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0289

Date: 3/7/25

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
27	pcs	Oxygen cannula adult	10	35.00	350.00
28	packs	Sanitary or Maternity Pad	100	153.00	15,300.00
29	gals	Chlorine	20	1,079.00	21,580.00
30	gals	Cidex	3	2,040.00	6,120.00
31	bx	Syringe 5cc	1	1,470.00	1,470.00
32	bxs	Syringe 3cc	20	1,415.00	28,300.00
33	bx	Syringe 1cc	1	1,200.00	1,200.00
34	pack	Tongue depressor	1	187.00	187.00
35	packs	Underpad pack	25	204.00	5,100.00
36	units	Bedside table	4	11,050.00	44,200.00
37	gals	Alcohol	8	612.00	4,896.00
38	pcs	Bedpan metal	2	1,400.00	2,800.00
39	pc	Foot stool	1	1,360.00	1,360.00
40	pcs	Foam mattress single 6 inches (36x75x4cm)	4	5,440.00	21,760.00
Sub total 2					201,895.00
Sub total 1					79,855.00
Total					281,750.00

Purpose: For assesment of LTO renewal of Primary Care Facility and other ancillary services

	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:	CM25-GF 008		