

OK WITH DEPT

POSTED

## PURCHASE REQUEST

Date: 05/06/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0623

Date: 5-5-25

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Hotel Accommodation (CNC Meeting)	3	1,900.00	5,700.00
2	pxs	breakfast & dinner	3	300.00	900.00
3	pxs	Meals and snacks (Orientation for Evaluation)	10	250.00	2,500.00
4	pxs	Meals and Snacks (Local MELLPI)	80	250.00	20,000.00
5	pxs	Snacks	80	150.00	12,000.00
6	pxs	Meals and Snacks (Deliberation)	10	325.00	3,250.00
7	lot	Hotel Accommodation (Regional MELLPI)	1	1,700.00	1,700.00
8	lot	Hotel Accommodation	1	1,900.00	1,900.00
9	pxs	breakfast & dinner	5	300.00	1,500.00
10	lot	Hotel Accommodation (NNC-CO-NNET) (2 pxs)	4	1,700.00	6,800.00
11	lot	Hotel Accommodation (4 days) (3 pxs)	4	1,900.00	7,600.00
12	pxs	Meals: breakfast & dinner	5	1,600.00	8,000.00
13	pxs	Meals and Snacks (Feedbacking)	30	325.00	9,750.00
14	packs	Token (Local & Regional Evaluators)	11	500.00	5,500.00
15	packs	Token (NNC-CO-NNET)	5	1,000.00	5,000.00
		<b>TOTAL</b>			<b>92,100.00</b>




OK TO BUDGET AVAILABILITY

LORIETA A. GALICIA

CGDH - CITY ROBERT DEER

HEALTH &amp; NUTRITION PROG.

Purpose: For monitoring and evaluation of the local level plan implementation for the first maintenance of crown award and local nutrition workers.

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: BASILISA M. LLANO, MD	NICASIO CATAPANG	MARILLO F. MORILLO
Designation: City Health Officer	City Treasurer	City Mayor
Date: 05/06/25		