

# PURCHASE REQUEST

Date: 01/26/25

LGU: CITY GOVERNMENT OF CALAPAN

FUND: GENERAL FUND

Department: City Health and Sanitation Department

PR No. 0247

Date: 02/24/2025

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pxs	Lot 1: Meals and Snacks (CHSD Staff, BHW, BNS and Guest)	180	400.00	72,000.00
2	pxs	Snacks for blood donnors (Balut, sand wich and bottled water)	150	150.00	22,500.00
		<b>Sub total 1</b>			94,500.00
3	pc	Lot 2: Tarpaulin 8 x 16	1	3,000.00	3,000.00
4	bundles	Hazardous waste bag	3	300.00	900.00
		<b>Sub total 2</b>			3,900.00
		<b>Sub total 1</b>			94,500.00
		<b>Total</b>			<b>98,400.00</b>

OK AS TO BUDGET AVAILABILITY  
*alles*  
 LORIETA R. A. GALICIA #74  
 CSDH-CITY BUDGET OFFICE  
 HEALTH SANITATION PROG.

Purpose: to be used for blood letting activity

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: BASILISA M. LLANTO, MD	NICASIO CATAPANG	MARILOU F. MORILLO
Designation: City Health Officer	City Treasurer	City Mayor
Date: CM23/GF 005	0250	