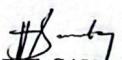
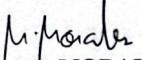


Annex "E"  
Monthly Itemized List of Purchase Request

Province of Metro Manila  
City of Pasig  
Barangay Malinao

OFFICE OF THE SANGGUNIANG KABATAAN

MONTHLY ITEMIZED LIST OF PURCHASE REQUEST (PR)  
(Month of May, 2025)

No.	PR NO.	DATE OF PR	REQUESTED BY (Name of SK Official and Position)	Total Estimated Amount
1	2505-001	05/01/2025	Jared Gidoc / SK Kagawad	P50,000.00
2	2505-002	05/01/2025	Kianna Luna / SK Kagawad	P50,000.00
3	2505-003	05/01/2025	Mariela B. Morales / SK Chairperson	P77,000.00
4	2505-004	05/01/2025	Kianna Luna / SK Kagawad	P100,000.00
5	2505-005	05/01/2025	Jhella Mae Malapote / SK Kagawad	P650,000.00
6	2505-006	05/01/2025	Kim Cedrick Jay Nacion	P100,000.00
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Total Amount of Purchase Request for the Month				P927,000.00
Prepared by:		Noted by:		
 <u>HAROLD T. SANTOS JR.</u> SK Treasurer		 <u>MARIELA B. MORALES</u> SK Chairperson		

Note: Refer to the attached PR approved by the SK Chairperson.

Province of Metro Manila  
City of Pasig  
Barangay Malinao

OFFICE OF THE SANGGUNIANG KABATAAN

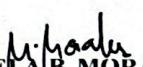
MONTHLY ITEMIZED LIST OF PURCHASE REQUEST (PR)  
(Month of June, 2025)

No.	PR NO.	DATE OF PR	REQUESTED BY (Name of SK Official and Position)	Total Estimated Amount
1	2506-001	06/01/2025	Jhella Mae Malapote / SK Kagawad	P50,000.00
2	2506-002	06/01/2025	John Carlo Bersoto / SK Kagawad	P50,000.00
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Total Amount of Purchase Request for the Month				P100,000.00

Prepared by:

  
HAROLD D. SANTOS JR.  
SK Treasurer

Noted by:

  
MARIELA B. MORALES  
SK Chairperson

Note: Refer to the attached PR approved by the SK Chairperson.

Province of Metro Manila  
City of Pasig  
Barangay Malinao

OFFICE OF THE SANGGUNIANG KABATAAN

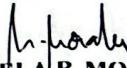
MONTHLY ITEMIZED LIST OF PURCHASE REQUEST (PR)  
(Month of July, 2025)

No.	PR NO.	DATE OF PR	REQUESTED BY (Name of SK Official and Position)	Total Estimated Amount
1	2507-001	07/01/2025	Jared Gidoc / SK Kagawad	P100,000.00
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20				
Total Amount of Purchase Request for the Month				P100,000.00

Prepared by:

  
HAROLD P. SANTOS JR.  
SK Treasurer

Noted by:

  
MARIELA B. MORALES  
SK Chairperson

Note: Refer to the attached PR approved by the SK Chairperson.

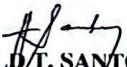
Province of Metro Manila  
City of Pasig  
Barangay Malinao

OFFICE OF THE SANGGUNIANG KABATAAN

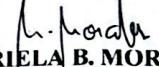
MONTHLY ITEMIZED LIST OF PURCHASE REQUEST (PR)  
(Month of August, 2025)

No.	PR NO.	DATE OF PR	REQUESTED BY (Name of SK Official and Position)	Total Estimated Amount
1	2508-001	08/01/2025	Jared Gidoc / SK Kagawad	P40,000.00
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Total Amount of Purchase Request for the Month				P40,000.00

Prepared by:

  
HAROLD T. SANTOS JR.  
SK Treasurer

Noted by:

  
MARIELA B. MORALES  
SK Chairperson

Note: Refer to the attached PR approved by the SK Chairperson.

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2505-001  
 Date: 05/01/2025

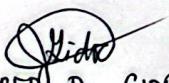
Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	250	Pack	Packed Meals	200	50,000.00

Total Estimated Amount: P50,000.00

**Purpose:**

Payment for purchase of supplies and materials for Cultural Activities

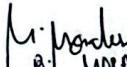
Requested by:

  
JARED D. GIDOC  
 Signature Over Printed Name

Requesting SK Official

5/01/25  
 Date

Approved by:

  
MIRELLA B. MORALES  
 Signature Over Printed Name

SK Chairperson

05/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2505-004  
 Date: 05/01/2025

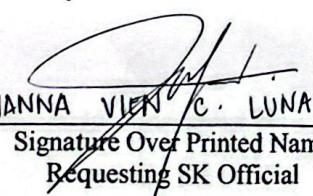
Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	500	pc	Customized Tote Bag	99	49,500.00
2	500	pc	Binder	49	24,500.00
3	500	pc	Highlighter	50	25,000.00
4	10	box	Ballpen	100	1,000.00

Total Estimated Amount: P100,000.00

Purpose:

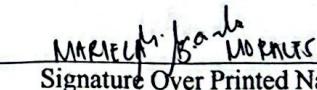
Payment for purchase of educational supplies and materials for "Balik-Eswkela"

Requested by:

  
KIANNA VIEEN C. LUNA  
 Signature Over Printed Name  
 Requesting SK Official

05/01/15  
 Date

Approved by:

  
MARICEL M. ISANG  
 Signature Over Printed Name  
 SK Chairperson

05/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2505-005  
 Date: 05/01/2025

Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	700	pc	Uniforms/Jersey	800	560,000.00
2	110	pc	Medal	100	11,000.00
3	20	pc	Trophies	2,000	40,000.00
4	4	pc	Ring Net	500	2,000.00
5	2	pc	Basketball	4,000	8,000.00
6	3	pc	Volleyball	4,000	12,000.00
7	1	pc	Volleyball Net	2,000	2,000.00
8	1	pc	Speaker with Amplifier	15,000	15,000.00

Total Estimated Amount: P650,000.00

Purpose:  
 Payment for purchase of supplies and materials for SK Malinao Sports League

Requested by:

JHELLA MAF. H. MALAPOTE  
 Signature Over Printed Name  
 Requesting SK Official

05/01/2025  
 Date

Approved by:

MARIE G. B. MORELOS  
 Signature Over Printed Name  
 SK Chairperson

05/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2505-006  
 Date: 05/01/2025

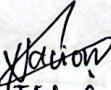
Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	200	pc	Tote Bags with Print	200	40,000.00
2	200	pc	Notebook	40	8,000.00
3	200	pc	T-shirt	140	28,000.00
4	200	pack	Packed Meals	100	20,000.00
5	200	pc	Bottled Water	20	4,000.00

Total Estimated Amount: P100,000.00

**Purpose:**

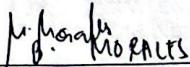
Payment for purchase of supplies and materials for KK Assembly/Profiling

Requested by:

  
KIM CAPRICE TAY C. NACION  
 Signature Over Printed Name  
 Requesting SK Official

05/01/2025  
 Date

Approved by:

  
MARICELA M. MORELOS  
 Signature Over Printed Name  
 SK Chairperson

05/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2506-001  
 Date: 06/01/2025

Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	250	pack	Packed Meals	180	45,000.00
2	200	pc	Bottled Water	25	5,000.00

Total Estimated Amount: P50,000.00

**Purpose:**

Payment for purchase of supplies and materials for Mind Matters Seminar

Requested by:

JHELLA MATIL MALAPOTE  
 Signature Over Printed Name  
 Requesting SK Official

06/01/2025  
 Date

Approved by:

MARIELA M. MORELOS  
 Signature Over Printed Name  
 SK Chairperson

06/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2506-002  
 Date: 06/01/2025

Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	100	pc	First Aid Kit	250	25,000.00
2	150	pack	Packed Meals	150	22,500.00
3	100	pc	Bottled Water	25	2,500.00

Total Estimated Amount: P50,000.00

**Purpose:**

Payment for purchase of supplies and materials for First Aid Seminar and Kits Distribution

Requested by:	Approved by:
<u>JOHN CARLO C. BESCOTO</u> Signature Over Printed Name Requesting SK Official  <u>06/01/25</u> Date	<u>MARIELA M. Morales</u> Signature Over Printed Name SK Chairperson  <u>06/01/25</u> Date

## PURCHASE REQUEST

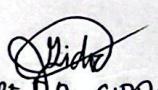
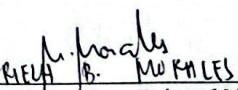
SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2507-001  
 Date: 07/01/2025

Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	200	pc	T-Shirt	240	48,000.00
2	200	pc	Certificate	45	9,000.00
3	200	pack	Packed Meals	190	38,000.00
4	200	pc	Bottled Water	25	5,000.00

Total Estimated Amount: P100,000.00

Purpose:  
 Payment for purchase of supplies and materials for "Linggo ng Kabataan"

Requested by:	Approved by:
 <u>JARE D.D. GIDOC</u> Signature Over Printed Name Requesting SK Official   <u>MARIELEN A. MORALES</u> Signature Over Printed Name SK Chairperson  <u>7/01/25</u> Date	

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2508-001  
 Date: 08/01/2025

Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	50	pc	T-Shirt	200	10,000.00
2	100	pc	Certificate	50	5,000.00
3	1	pc	Tarpaulin	500	500.00
4	1	lot	Food	24,500	24,500.00

Total Estimated Amount: P40,000.00

Purpose:

Payment for purchase of supplies and materials for Summer Youth Camp

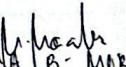
Requested by:

  
JARED D. GIDDOC

Signature Over Printed Name  
 Requesting SK Official

08/01/25  
 Date

Approved by:

  
MARICELA B. MORALES

Signature Over Printed Name  
 SK Chairperson

08/01/25  
 Date

## PURCHASE REQUEST

SK of Barangay: Malinao  
 City/Municipality: Pasig City  
 Province: Metro Manila

PR No.: 2505-002  
 Date: 05/01/2025

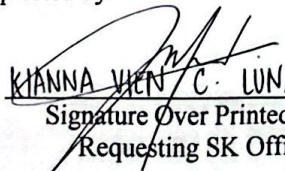
Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	20	pc	Epson Ink BK	500	10,000.00
2	20	pc	Epson Ink C	500	10,000.00
3	20	pc	Epson Ink M	500	10,000.00
4	16	pc	Epson Ink Y	500	8,000.00
5	15	ream	Bond Paper (A4)	270	4,050.00
6	15	ream	Bond Paper (Short)	265	3,975.00
7	15	ream	Bond Paper (Legal)	265	3,975.00

Total Estimated Amount: P50,000.00

Purpose:

Payment for purchase of supplies and materials for Free Printing Services.

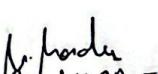
Requested by:



KIANNA VEN C. LUNA  
 Signature Over Printed Name  
 Requesting SK Official

05/01/2025  
 Date

Approved by:



MARIFLA M. MORALES  
 Signature Over Printed Name  
 SK Chairperson

05/01/25  
 Date

<b>PURCHASE REQUEST</b>					
SK of Barangay: Malinao City/Municipality: Pasig City Province: Metro Manila				PR No.: 2505-003 Date: 05/01/2025	
Item No.	Qty.	Unit of Measurement	Item Description	Estimated Unit Cost	Estimated Amount
1	1	pc	Window Type Airconditioner	30,000	50,000.00
2	3	pc	Office Tables	1,300	3,900.00
3	1	pc	Sofa Set	20,000	20,000.00
4	20	pc	Office Desk Organizer	550	11,000.00
5	5	pc	Extensions (10 meters)	500	2,500.00
6	2	pc	F3-Tier file Cabinet	4,800	9,600.00
<b>Total Estimated Amount: P77,000.00</b>					
<b>Purpose:</b> Payment for purchase of other supplies and materials expenses					
Requested by:			Approved by:		
<u>Signature Over Printed Name</u> <u>Requesting SK Official</u>			<u>MARIELA B. MORALES</u> <u>Signature Over Printed Name</u> <u>SK Chairperson</u>		
<u>Date</u>			<u>05/01/25</u> <u>Date</u>		