

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SEF**

Department: **CMO**

PR No.: 0515

Date: 4/22/24

Section: _____

FPP: 1011

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
38	pcs	Hardiflex 4.5 mm	10	480.00	4,800.00
39	pcs	Double Furring-5 mtrs	25	150.00	3,750.00
40	boxes	Blind rivets 1/2 x 1/8	2	350.00	700.00
41	pcs	Porcelain tiles 60 x 60 cm	40	230.00	9,200.00
42	pcs	Ceramic tiles 30 x 30 cm (for CR floor)	100	40.00	4,000.00
43	pcs	Ceramic tiles 30 x 30 cm (for CR wall)	260	50.00	13,000.00
44	bags	Portland Cement	10	300.00	3,000.00
45	cum	Sand	4	400.00	1,600.00
46	bags	Tile grout	4	80.00	320.00
47	pcs	Diamond Cut Disc 4"	1	350.00	350.00
SUB-TOTAL					40,720.00
GRAND TOTAL					344,664.00

CITY BUDGET AVAILABILITY

LORIETA R. A. GALICIA
CFOB - CITY BUDGET OFFICER

SEP-2024

R/M OF SCH. BUDG. (OMNHS)

304

FACILITIES

Purpose: to be used for the repair of OMNHS Swimming Pool Facility, OMNHS, San Vicente East Caalapan City

Requested by: _____

Cash Availability: _____

Approved by: _____