

POSTED

PURCHASE REQUEST

Date: 12/16/2023

LGU: **CITY OF CALAPAN**

Fund: _____

Department: **CMO**

PR No.: 2911

Date: 12/15/2023

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	rolls	THHN Wire #3.5mm ²	5	7,200.00	36,000.00
2	pcs	Spotlight 80 Watts	50	350.00	17,500.00
3	rolls	Electrical Tape big	30	65.00	1,950.00
4	pcs	Convenience Outlet	30	85.00	2,550.00
5	pcs	Colored Bulb 10W	100	25.00	2,500.00
6	unit	Circuit Breaker Housing 10holes	1	2,500.00	2,500.00
7	pair	Circuit Breaker 15A	9	490.00	4,410.00
8	rolls	Flat Cord Wire #16	2	10,500.00	21,000.00
9	pcs	Rubber Socket	50	35.00	1,750.00
10	set	Flouirescent lamp 40w Accessories Materials	20	1,500.00	30,000.00
11	units	Fog Machine, 220-240v, 10 ltrs capacity, 3000W	4	46,000.00	184,000.00
12	gals.	Smoke Machine Fog Fluid	20	560.00	11,200.00
13	pcs	Hanging Bracket	4	2,000.00	8,000.00
14	pcs	Conduction Hose	4	5,000.00	20,000.00
15	units	Dancing Light	8	2,500.00	20,000.00
16	rolls	Tubelights (50m)	5	2,000.00	10,000.00
17	rolls	Royal Chord 3 Cores (insulated) 12/3C	4	9,500.00	38,000.00
18	units	PAR Light LED	8	4,800.00	38,400.00
19	unit	PAR Light Controller	1	47,000.00	47,000.00
20	units	750W 12" 2-way powered loudspeaker	4	15,775.00	63,100.00
TOTAL					559,860.00

OK AS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA #2792
CGOH - CITY BUDGET OFFICER
Historical, Cultural and Arts Program

Purpose: Materials for the Installation of Electrical Facilities use for Year-end Cultural and Musical Festival.

Requested by: Signature: _____ Printed Name: BENJAMIN L. ACEDERA Designation: <i>City Engineer</i>	Cash Availability: Signature: _____ Printed Name: NICASIO D. CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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