

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CEPWD**

PR No.: 0571

Date: 4-29-24

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
26	assy	DT #05 Air compressor assy	1	44,700.00	44,700.00
27	assy	Drag link assy	1	25,950.00	25,950.00
28	lot	Komatsu grader Gy-535 Car tint 3m magic	1	18,200.00	18,200.00
29	lot	DT #06 Floor matting	1	1,850.00	1,850.00
30	pcs.	Fuel filter	3	1,500.00	4,500.00
31	lot	L11-K257 Car tint 3m magic	1	15,500.00	15,500.00
SUBTOTAL					110,700.00
GRAND TOTAL					361,487.00



 OK AS TO BUDGET AVAILABILITY

 LORIETA R. A. GALICIA #226

 CEPC - CITY BUDGET OFFICE

Repair and Maintenance - Transportation Equipment

Purpose: *repair and maintainance of various vehicles(heavy equipment, light equipment, service vehicles)*

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

BENJAMIN L. ACEDERA

NICASIO D. CATAPANG

MARILOU F. MORILLO