

# PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 6483

Date: 04/17/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	SUB TOTAL 1	1	167,670.00	167,670.00
2	unit	SUB TOTAL 2	1	14,930.00	14,930.00
<b>GRAND TOTAL</b>					<b>182,600.00</b>

WAS TO BUDGET AVAILABILITY

LORILETA R. A. GALICIA #463  
CGDH - CITY BUDGET OFFICER

Repair and maintenance  
Transportation Equipment

Purpose: Spare parts and regular maintenance of city government-owned vehicles and service vehicle

Requested by: \_\_\_\_\_

Cash Availability: \_\_\_\_\_

Approved by: \_\_\_\_\_