

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL

Department: CMO

PR No.: 0847

Date: 05/27/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 3 - Janitorial Supplies					
83	btls	Toilet Cleanser, ultra thick bleach, 500 ml	35	160.00	5,600.00
84	pcs	Toilet deodorizer, refill, white, large	27	75.00	2,025.00
85	pc	Toilet scrub with handle, ordinary	13	95.00	1,235.00
86	dozen	Water glass	1	700.00	700.00
Sub-Total 3					9,560.00
Sub-Total 1					121,735.00
Sub-Total 2					110,461.00
GRAND TOTAL					241,756.00

OK AS TO BUDGET AVAILABILITY

LORIETA R.A. GALICIA #871

OFFICE SUPPLIES

Purpose: For the use of City Government of Calapan (2nd Quarter) - Lot 3

Requested by: _____ Cash Availability: _____ Approved by: _____