

# POSTED

## PURCHASE REQUEST

Date: 5/2/2024LGU: **CITY OF CALAPAN**Fund: **GENERAL FUND**Department: **CAPDD**PR No.: 0523Date: 4/26/24



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

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	LED Bulb 6W Pin Type	10	365.00	3,650.00
2	pcs.	PVC Elbow 2"	3	55.00	165.00
3	pc.	PVC Elbow 2" 45	1	50.00	50.00
4	pc.	PVC P-Trap 2"	1	145.00	145.00
5	pcs.	Pin Light 3" 4W	5	260.00	1,300.00
6	pcs.	Downlight 3W	5	255.00	1,275.00
7	tubes	Sikaflex	4	1,290.00	5,160.00
8	pcs.	PVC Moulding 3/4	10	210.00	2,100.00
9	pairs	Gloves Cotton	24	50.00	1,200.00
10	pcs.	PVC Orange 2"	5	410.00	2,050.00
11	pcs.	PVC Orange 3"	10	700.00	7,000.00
12	pc.	Long Knife	1	1,030.00	1,030.00
13	pc.	Long Knife (Kawit)	1	1,000.00	1,000.00
14	pcs.	Elbow 2" 45	2	50.00	100.00
15	pc.	Cleanout 3"	1	78.00	78.00
16	m.	PE Pipe 1/2" s40	50	70.00	3,500.00
17	pc.	Ball Valve 1/2"	1	370.00	370.00
18	pcs.	LED Bulb 20W cool white	150	288.00	43,200.00
19	pcs.	Bushing 3/4" x 1/2	5	40.00	200.00
20	can	Solvent Cement 500ml	1	550.00	550.00
21	pcs.	PVC Molding 1"	6	230.00	1,380.00
22	pcs.	Loctite Glue	5	220.00	1,100.00
23	pcs.	Switch Wide Series	40	115.00	4,600.00
24	set	Water Closet with Complete Accessories	2	9,500.00	19,000.00
25	pcs.	Acoustic Board 60x60mm	20	430.00	8,600.00
26	unit	Buggy Push Cart	1	6,860.00	6,860.00
27	pc.	Wye 2" x 3"	1	120.00	120.00
28	pcs.	Elbow 2"	2	60.00	120.00
<b>Total</b>					<b>115,903.00</b>

NO BUDGET AVAILABILITY

LORIETA R. A. GALICIA  
CDDH - CITY BUDGET OFFICEPurpose: Supplies and materials for building maintenance.

Signature: Printed Name: <b>ELMER C. VILLAS</b>	Requested by:  <b>NICOLAS D. CATAPANG</b>	Cash Availability:	Approved by:  <b>MARLOU F. MORILLO</b>
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