

**POSTED**

**PURCHASE REQUEST**

Date: 12/06/23

LGU: **CITY OF CALAPAN**

Fund: **PPE- Information & Comm. Technology Equipment**

Department: City Health Card Office  
Section: \_\_\_\_\_

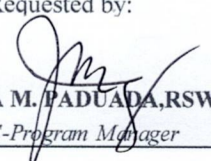

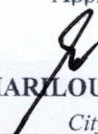
PR No.: 2687  
FPP: \_\_\_\_\_

Date: 12/04/2023

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	LAPTOP COMPUTER : 3 A315- 59-598K Core i5-1235U 12th Gen 12T,4.4GHz E-core 0.9/3.3GHz,12 MB 8GB Mem. DDr4 3200Mhz (up 32gb mem) 512 GB SSD (upgrade kit already) 15.6" Full HD ComfyView UHD Graphics Windows 11 Home 40 WH 3-cell battery Bundle: Bag/Mouse/Mouse Pad/Colling Fan N19	2	60,000.00	120,000.00
<b>TOTAL</b>					<b>120,000.00</b>

  
**LORIETAR A. GALICIA**  
 CGDH - CITY BUDGET OFFICER  
 PPE - INFORMATION & COMM. TECHNOLOGY EQUIP.  
 ₱ 2535

Purpose: Information and Communication Technology Equipment use of Calapan City Health Card Office

Signature:	Requested by:  <b>JULIETA M. PADUADA, RSW</b> CCHC-Program Manager	Cash Availability:  <b>NICASIO T. CATAPANG</b> City Treasurer <u>2770</u>	Approved by:  <b>MARLOU F. MORILLO</b> City Mayor
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