

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: GENERAL

Department: CMO PR No.: 0845
 Section: _____ FPP: _____

Date: 05/29/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 - Computer Inks & Accessories					
41	pair	UniFi Network-AP Antenna Radiation Patterns	1	9,200.00	9,200.00
42	btls	Universal Ink, 100 ml, black	15	110.00	1,650.00
43	btls	Universal Ink, 100 ml, cyan	2	110.00	220.00
44	btls	Universal Ink, 100 ml, magenta	2	110.00	220.00
45	btls	Universal Ink, 100 ml, yellow	2	110.00	220.00
46	btls	Universal Ink, 1000 ml, black	2	800.00	1,600.00
47	btl	Universal Ink, 1000 ml, cyan	1	800.00	800.00
48	btl	Universal Ink, 1000 ml, magenta	1	800.00	800.00
49	btl	Universal Ink, 1000 ml, yellow	1	800.00	800.00
50	pc	UPS 750 VA	1	4,000.00	4,000.00
51	pc	USB flash drive, 32gb	2	650.00	1,300.00
52	pc	USB flash drive, 64gb	3	750.00	2,250.00
Sub-Total 2					23,060.00
Sub-Total 1					276,960.00
GRAND TOTAL					300,020.00


LORIETA R. A. GALICIA # 870
 CGDH-CITY BUDGET OFFICER
 OFFICE SUPPLIER

Purpose: For the use of City Government of Calapan (2nd Quarter) - Lot 1

Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>	Requested by: _____ Cash Availability: _____ Signature: _____ Printed Name: NICASIO MACATAPANG Designation: <i>City Treasurer</i>	Approved by: _____ Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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