

# PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 6704

Date: 05-15-2024

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

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	SUB TOTAL 1	1	76,758.00	76,758.00
2	unit	SUB TOTAL 2	1	62,320.00	62,320.00
<b>GRAND TOTAL</b>					<b>139,078.00</b>

NO BUDGET AVAILABILITY

CORIETA R. A. GALICIA

BUDGET OFFICER

P. Sm. Transpo. Equip.

#687

(W)

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

(CT #2, CT #4, GT #6, GT #12, Nissan Caravan, GT #10, GT #13)

Requested by:

Cash Availability:

Approved by: