

# PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CEPWD

PR No.: 0745

Date: 05/20/2024

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

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
75	pcs	<b>Self Loading</b> Washer	2	310.00	620.00
76	pc	<b>Adventure</b> Tire vulcanize	1	650.00	650.00
77	pc	Alternator Hose	1	160.00	160.00
78	pc	Gasket Maker , clear	1	95.00	95.00
79	pc	Alternator bolt & nut (7/16 x 1/2)	1	25.00	25.00
80	pc	Alternator socket	1	135.00	135.00
81	pcs	Hose Clamp 3/4	4	25.00	100.00
<b>Sub-Total</b>					<b>1,785.00</b>
<b>Grand Total</b>					<b>569,660.00</b>

OK AS TO BUDGET AVAILABILITY

LORIENTA R.A. GALICIA #742

CGDH - CITY BUDGET OFFICER

R & M - TRANSP. EQUIP.

Purpose: *repair and maintainance of various vehicles (heavy equipment, light equipment, service vehicles)*

Requested by: \_\_\_\_\_

Cash Availability: \_\_\_\_\_

Approved by: \_\_\_\_\_

Signature: \_\_\_\_\_