

# PURCHASE REQUEST

OK WITH BAC **POSTED**

Date: 05/22/24

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD

PR No.: 0698

Date: 05-15-2024

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

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lm	Prepainted Long Span GI sheet Corr Type 0.5mm thk	62	533.00	33,046.00
2	pcs	Self Drilling Tek screw 2"	550	3.00	1,650.00
3	pcs	1-1/2"x1-1/2"x6mm angle bar (incl cleats)	22	1,030.00	22,660.00
4	pcs	1"x1"x 6mm angle bar (web member)	15	775.00	11,625.00
5	pcs	2" x 3" x 1.5mm C- purlins	24	730.00	17,520.00
6	pcs	3" dia GI Pipe Sched 40	4	4,280.00	17,120.00
7	lit	Roof Sealant	1	400.00	400.00
8	kgs	Welding Rod	20	100.00	2,000.00
9	pcs	Metal Cut-Off Disc 14"	1	600.00	600.00
10	pcs	Metal Cutting Disc 4"	12	65.00	780.00
11	pcs	Metal Grinding Disc 4"	2	65.00	130.00
12	box	Blind Rivet	1	250.00	250.00
13	rolls	Tansi	2	55.00	110.00
14	pcs	4'x8'x 1/4" Marine Plywood	2	450.00	900.00
15	bdf	8 pcs-2x2x12 Coco lumber	32	33.00	1,056.00
16	kgs	Asstd. CW Nail	1.5	100.00	150.00
17	pcs	10mm dia x 6.0m def. reinf. steel bar	8	240.00	1,920.00
18	pcs	12mm dia x 6.0m def. reinf. steel bar	6	340.00	2,040.00
19	kgs	Tie Wire	3	100.00	300.00
20	cum	Mixed-gravel and sad	2	400.00	800.00
21	bags	Portland cement	12	305.00	3,660.00
22	pcs	Hacksaw blade	1	80.00	80.00
23	gals	Epoxy Metal Primer Paint Gray	5	1,080.00	5,400.00
24	gals	Epoxy Reducer	2	520.00	1,040.00
25	lit	Semi-Gloss enamel colored paint	2	220.00	440.00
26	lit	Paint Thinner	1	105.00	105.00
27	gals	Flatwall latex paint	1	760.00	760.00
28	lit	Semi-Gloss latex colored paint	3	210.00	630.00
29	gals	Masonry putty	1	400.00	400.00
30	sets	Roller brush w/ tray	2	180.00	360.00
31	pcs	Paint brush 2"	2	60.00	120.00
32	pcs	Steel brush	1	85.00	85.00
33	ft	Sanding paper	5	60.00	300.00
34	bdf	10 pcs-2x3x12 Coco lumber	60	33.00	1,980.00
35	bdf	8pcs- 2x2x12 Coco lumber	32	33.00	1,056.00
36	kgs	Asstd. CW Nail	4	100.00	400.00
37	kgs	Tie Wire	6	100.00	600.00
38					
<b>TOTAL</b>					<b>132,473.00</b>

OK AS TO BUDGET AVAILABILITY  
 LORIETA R. A. GALICIA  
 CGRU - CITY BUDGET OFFICER

P. Sum - Budget Officer  
 MARILOU F. MORILLO

Purpose: To be used for the Repair of Roofing for Water Station - Wawa

Requested by: Signature: _____ Printed Name: <b>BENJAMIN L. ACEDERA</b> Designation: <i>City Engineer</i>	Cash Availability: Signature: _____ Printed Name: <b>NICASIO CATAPANG</b> Designation: <i>City Treasurer</i> (0773)	Approved by: Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>
--	--	---