

**POSTED**

**PURCHASE REQUEST**

Date: 4/30/2024  
Fund: GENERAL FUND


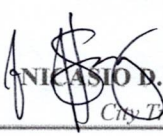

030  
LGU: CITY OF CALAPAN

Department: CMO PR No.: 0554 Date: 04/25/2024  
Section: \_\_\_\_\_ FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Tire 215/70 R16	4	13,800.00	55,200.00
Total					55,200.00

  
 R. A. GALICIA #570  
 CHIEF - CITY BUDGET OFFICE  
 R & M - TRANSP. EQUIP.

Purpose: Replacement of Tire for the service vehicle of City Administrator ( Toyota HI-ACE )

Requested by: Signature:  Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>	Cash Availability: Signature:  Printed Name: <b>NICASIO B. CATAPANG</b> Designation: <i>City Treasurer</i> 0630	Approved by: Signature:  Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>
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