

## PURCHASE REQUEST

 LGU: **CITY OF CALAPAN**

 Fund: **GENERAL FUND**

 Department: **CAPDD**

 PR No.: **0913**




 Date: **06/10/2024**

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
<b>Repair of different Airconditioning Units:</b>					
<b>1. City College of Calapan (Research)</b>					
1	unit	Repair of 1.5Hp Aircon, System Reprocess	1	1,700.00	1,700.00
2	kgs.	R32 Freon	2	1,100.00	2,200.00
<b>Total</b>					<b>3,900.00</b>
<b>2. SP - Records Section</b>					
1	unit	Brand New Compressor	1	28,500.00	28,500.00
2	kgs,	Freon R22	3	950.00	2,850.00
3	pcs.	Maggas	2	750.00	1,500.00
4	pcs.	Silver Rod	2	60.00	120.00
5	lot	Labor	1	1,600.00	1,600.00
<b>Total</b>					<b>34,570.00</b>
<b>3. Market/ City Economics Enterprise</b>					
1	unit	General Cleaning 1Hp	1	2,300.00	2,300.00
2	units	General Cleaning 1.5Hp	2	2,300.00	4,600.00
3	unit	General Cleaning 3Hp	1	2,300.00	2,300.00
<b>Total</b>					<b>9,200.00</b>
<b>4. City College - Research</b>					
1	unit	General Cleaning 2.5Hp	1	2,300.00	2,300.00
<b>Total</b>					<b>2,300.00</b>
<b>5. Market (Sir Nepo office)</b>					
1	unit	General Cleaning 3TR	1	2,200.00	2,200.00
2	ft.	Coppertube 3/8 0.28	10	250.00	2,500.00
3	ft.	Coppertube 5/8 0.28	10	200.00	2,000.00
4	pcs.	Insulator 3/8 X 3/8	2	140.00	280.00
5	pcs.	Insulator 5/8 X 3/8	2	90.00	180.00
6	set	Bracket	1	2,500.00	2,500.00
7	pcs.	Duc 3/4	3	175.00	525.00
8	pcs.	Elbow 3/4	3	50.00	150.00
9	mtrs.	THHN Wire No. 12	25	74.00	1,850.00
10	mtrs.	Flexible Hose 1/2	5	45.00	225.00
11	pcs.	Expansion Valve	4	120.00	480.00
12	pc.	PE Tape	1	410.00	410.00
13	kgs.	Freon R22	3	900.00	2,700.00
14		Labor <i>for repair of ACU</i>			7,500.00
<b>Total</b>					<b>23,500.00</b>
<b>Grand Total</b>					<b>73,470.00</b>

 Purpose: Repair and maintenance of different Airconditioning Units in various offices in CGC.

Signature: Printed Name: Designation:	Requested by:  <b>ELMER C. VILLAS</b> City Architect	Cash Availability:  <b>NICASIO D. CATAPANG</b> City Treasurer	Approved by:  <b>MARILOU F. MORILLO</b> City Mayor
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