

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CAPDD**

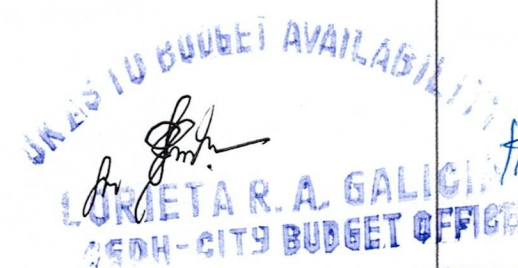
PR No.: 1003

Date: 06/00/2024

Section: _____

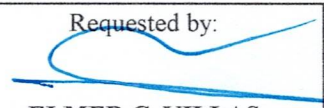
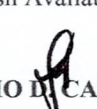

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	<i>Repair and Maintenance of different Airconditioning Units in various offices in CGC.</i>			
		1. Mayor's Office: Replacement of Printed Circuit Board	1	13,850.00	13,850.00
		Total			13,850.00
2	unit	2. CDRMO Replacement of Compressor	1	31,800.00	31,800.00
		Total			31,800.00
3	unit	3. DILG Change Outdoor Sensor	1	1,900.00	1,900.00
		Charging Freon		3,600.00	3,600.00
		Total			5,500.00
Grand Total					51,150.00



LORIETA R. A. GALICIAN #988
 CDDH-CITY BUDGET OFFICE
Rm - machinery EQUIP

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

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