PURCHASE REQUEST

Department:	CAPDD	PR No.:	600	rund.	Date:	eaforfor
Section:		FPP:				
Item No.	Unit		Item Description	Quantity	Unit Cost	Total Cost
		Repair and	Maintenance of different			
		Aicondition	ing Units in various offices			
		in CGC.				
1		1. Mayor's	7.7			
	unit	Replacemen	nt of Printed Circuit Board	1	13,850.00	13,850.00
			Total			13,850.00
2		2. CDRRM				
	unit	Replacemen	nt of Compressor	1	31,800.00	31,800.00
			Total			31,800.00
3		3. DILG				
	unit	1	tdoor Sensor	1	1,900.00	1,900.00
		Charging F			3,600.00	3,600.00
			Total			5,500.00
						7.11
			ANAILAG			
			RUUDEI AVAILAS	t le		
			100	4/		
			de l	(10)		
		34	GROBETAR. A. GAL GEOH-CITS BUDGET OF MACHINERY	#9	88	
			MOLETAR A GAL	.ICI.Y	Q.	
			UNCL HE DIRECT	official and	1	
			GENH-CITA BOARFT.			
		5	1. magnintry	Eguil		
	,	12	Zun-Willer	1		
2						
			Committee			
D			Grand Total	200		51,150.00
Purpose: Repa	air and maintenan	ice of Aircondit	ioning Units in various offices in	CGC.		

Name of the Contract of the Co						
	Requested by: Cash Availability: Approved					ox.
	Requested by:		Cash Availability.		Approved by:	
Signature:		Q				
Printed Name:	ELMER C.	ER C. VILLAS NICASIO DI CATAPANG		MARILOV F. MORILLO		
Designation:	City Arci		City Treasurer		ity Mayo	
THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	AI22	w-0	1048		-	
			1 1			