

PURCHASE REQUEST

Date: 6/6/24

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CTCAO PR No.: 0092 Date: 06-06-2024
 Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Laptop Computer: Intel Core i7-1165G7, 8GB of SDRAM DDR5, 512GB NVMe SSD, 15.6"FHD (1920x1080), Intel UHD Graphics, Windows 11 Home (with bag and charger)	1	51,000.00	51,000.00
Total					51,000.00

NO BUDGET AVAILABLE
 LORIETA R. A. GALIC #710
 CGDH - CITY BUDGET OFFICE
 Information & Communication Tech. Equipment

Purpose: For the use of City Tourism, Culture and Arts Office 2024.

Signature: _____ Printed Name: CHRISTIANE E. GAUD Designation: <i>Supervising Tourism Operations Office</i>	Requested by: _____ Cash Availability: _____ NICASIO B. CATAPANG <i>City Treasurer</i>	Approved by: _____ MARIZOU F. MORILLO <i>City Mayor</i>
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