

POSTED

PURCHASE REQUEST

6/22/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

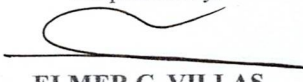

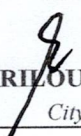
Department: CAPDD  
Section:

PR No.: 0971  
FPP:

Date: 06/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	Plastic Moulding 3/4	12	85.00	1,020.00
2	pcs.	Switch Wide Series	40	110.00	4,400.00
3	pcs.	Outlet Wide Series Universal	60	115.00	6,900.00
4	pcs.	Surface Type Utility	40	55.00	2,200.00
5	pcs.	2 Gang Plate Cover	60	85.00	5,100.00
6	pcs.	KSBS Breaker 30Amp	2	620.00	1,240.00
7	box	THHN Wire #12	1	3,200.00	3,200.00
8	box	THHN Wire #10	1	4,800.00	4,800.00
9	pcs.	Circuit Breaker 40Amp 3Phase	3	1,200.00	3,600.00
10	pcs.	Circuit Breaker 30Amp Single Phase	3	420.00	1,260.00
11	pcs.	Circuit Breaker 20Amp Single Phase	3	420.00	1,260.00
12	pcs.	Circuit Breaker 40Amp Single Phase	2	420.00	840.00
13	pcs.	Circuit Breaker 30Amp Single Phase	2	420.00	840.00
14	pcs.	Circuit Breaker 20Amp Single Phase	2	420.00	840.00
15	roll	Flat Cord #16	1	3,200.00	3,200.00
16	pcs.	LED Bulb 9W	50	110.00	5,500.00
17	set	Drill Bit For Concrete	1	330.00	330.00
18	lits.	Vulcaseal	4	630.00	2,520.00
19	pcs.	Teflon	24	26.00	624.00
20	sets	Water Closet Flush Lever	24	370.00	8,880.00
21	sets	Water Closet Flush Botton	24	165.00	3,960.00
22	pcs.	Bidet	20	615.00	12,300.00
23	pcs.	Dead Bolt Lock Set	12	1,250.00	15,000.00
24	pcs.	Door Knob	24	620.00	14,880.00
25	pcs.	Zinc Alloy Doorlock	12	1,350.00	16,200.00
26	pcs.	Toilet Deadlizer	100	89.00	8,900.00
27	pcs.	Walis Tingting	20	60.00	1,200.00
28	pcs.	Walis Tambo	18	310.00	5,580.00
29	pcs.	Tabo	12	60.00	720.00
30	pcs.	Dustpan	12	145.00	1,740.00
31	dozens	Powder Soap	250	165.00	41,250.00
32	bots.	Toilet Cleaner	48	160.00	7,680.00
33	pcs.	Toilet Bowl Brush	12	140.00	1,680.00
34	pcs.	Toilet Rubber Pump	12	165.00	1,980.00
35	pcs.	Mop Handle	12	180.00	2,160.00
36	pcs.	Mop Head Heavy Duty	60	140.00	8,400.00
37	pcs.	Sponge Mop	36	850.00	30,600.00
38	rolls	Tissue Paper	36	48.00	1,728.00
39	kgs.	waste Cloth/round/white	100	160.00	16,000.00
40	bots.	Glass Cleaner 500ml.	24	195.00	4,680.00
<b>Total</b>					<b>255,192.00</b>

Purpose: Supplies and materials for building maintenance.

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