

**POSTED**

**PURCHASE REQUEST**

Date: 6/22/2024  
CK WITH BAC \_\_\_\_\_

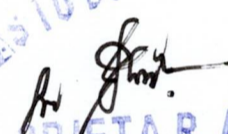
LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: \_\_\_\_\_ PR No.: 0997  
Section: CIO FPP: \_\_\_\_\_

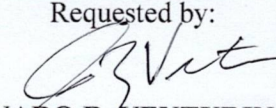


Date: 06/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc.	LAPTOP COMPUTER  Laptop Operating System Windows 11 Home Processor: Intel® Core™ i5-13500HX Memory: 16GB DDR5 Display: 16" WUXGA165Hz IPS Graphics: GeForce RTX™ 4060 Storage: 512GB M.2 PCIe NVMe SSD Office: MS Office Home and Student 2021	1	100,000.00	100,000.00
<b>TOTAL</b>					<b>100,000.00</b>

  
**LURIETTA R.A. GALICIA**  
 #987  
 2024 - CITY BUDGET OFFICE

PPE - Information and Communication Technology Equipment

Purpose: Acquisition of new IT Equipment

Requested by:  Signature: _____ Printed Name: <b>EVARIO R. VENTURINA</b> Designation: <i>Executive Assistant I</i>	Cash Availability:  Signature: _____ Printed Name: <b>NICASIO D. CATAPANG</b> Designation: <i>City Treasurer</i>	Approved by:  Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>
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