

# PURCHASE REQUEST

**POSTED**

LGU: **CITY OF CALAPAN**

Date: 6/22/2024  
Fund: **GENERAL FUND**


Department: City Assessor's Department  
Section: \_\_\_\_\_

PR No.: 0997  
FPP: \_\_\_\_\_


Date: 06/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Printer, print/scan, wifi	3	16,500.00	49,500.00
2	set	Uninterrupted Power Supply (UPS)	3	4,550.00	13,650.00
3	pcs	USB Flash Drive, 8 gb	8	350.00	2,800.00
4	pcs	USB Flash Drive, 64 gb	2	750.00	1,500.00
5	pcs	Computer Mouse, USB	4	500.00	2,000.00
					<b>69,450.00</b>

OK AS TO BUDGET AVAILABILITY

  
**LORIETA R. A. GALICIA** #935  
 CGDH - CITY BUDGET OFFICER  
 MCOE - GRA PROJECT

Purpose: For Records Cleansing, Conversion and Management in preparation of General Revision od Assessment

Requested by:  <b>JELSON O. MASONGSONG</b> <i>City Assessor</i>	Cash Availability:  <b>NICASIO D. CATAPANG</b> <i>City Treasurer</i> 0999	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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