

POSTED

PURCHASE REQUEST

Date: 05/23/24

48
LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CMO**

PR No.: 1760

Date: 05/21/2024

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	jetmatic pump	35	4,200.00	147,000.00
2	pcs	PVC Pipe 6 & 8	12	3,000.00	36,000.00
3	pcs	GI pipe 2 & 40	4	2,350.00	9,400.00
4	pcs	tubo 1 1/4	3	1,500.00	4,500.00
GRAND TOTAL					196,900.00

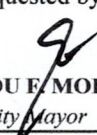
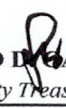

UNAS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICE

DONATION

761

Purpose: to be given to different barangays

Signature:	Requested by: 	Cash Availability: 	Approved by: 
Printed Name:	MARILOU F. MORILLO	NICASIO D. GATAPANG	MARILOU F. MORILLO
Designation:	<i>City Mayor</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PR 2021 v. 0

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