

POSTED

Date: 7/10/2024

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

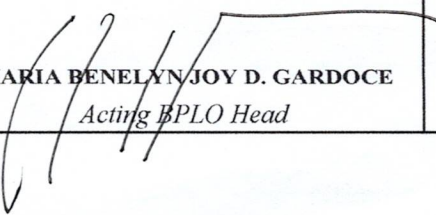


Department: City Mayor's Office
Section: _____

PR No.: 1151
FPP: _____

Date: 07/09/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Desktop Specs: CPU: 1 Core i5 10th Gen Mboard: Prime H5 10M RAM: 8GB DDR4 Storage 1 : 1TB HDD Storage 256 GB SSD Monitor: 21 inches	1	62,000.00	62,000.00
2	unit	UPS Laptop 5 ANV515-519K CORE 15-13 MEMORY 512 GB SSD	1	63,600.00	63,600.00
<p>AS TO BUDGET AVAILABILITY # 1123</p> <p>LORITA R. A. GALICIA CGDH-CITY BUDGET OFFICE</p> <p><i>PPE - Information and Communication Technology Equipment CMO - CONTINUING APPROPRIATION</i></p>					125,600.00

Purpose: One Stop Shop computer and laptop

Signature:		Cash Availability:		
Printed Name:	MARIA BENELYN JOY D. GARDOCE		NICASIO CATAPANG	MARILOU F. MORILLO
Designation:	Acting BPLO Head		City Treasurer 1190	City Mayor