

PURCHASE REQUEST

POSTED

Date: 8/13/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: VMO

PR No.: 1576

Date: 8/12/2024

Section: _____

FPP: 1021

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	tires (225 70 51C)	4	12,550.00	50,200.00
<div style="text-align: center;"> <p>OK AS TO BUDGET AVAILABILITY</p> <p>6608-CITY BUDGET OFFICE</p> <p><i>repairs and maintenance transportation equipment</i></p> <p>#1320</p> </div>					
Model: 2019 HI ACE GRANDIA VAN Plate No.: A9M172 Engine No.: 1KD2836209 Chassis No.: JTFRT13P2J8031824					
TOTAL					50,200.00

Purpose:

Repairs and maintenance of 2019 HI ACE GRANDIA VAN, service vehicle of the
Vice Mayor's Office.

Requested by:
Signature: *[Signature]*
Printed Name: **ROMMEL A. IGNACIO**
Designation: *for* City Vice Mayor

Cash Availability:
[Signature]
NICASIO D. CATAPANG
City Treasurer

Approved by:
[Signature]
ROMMEL A. IGNACIO
City Vice Mayor #216