

# POSTED PURCHASE REQUEST

OK WITH BAC

LGU: **CITY OF CALAPAN**

Date: 7/2/24

Fund: **GENERAL FUND**

Department: **CAPDD**

PR No.: 1070

Date: 07/01/2024

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	4-Way Splitter	3	210.00	630.00
2	pcs.	RG 6 Connector	24	48.00	1,152.00
3	m	RG 6 Cable	20	30.00	600.00
4	pcs.	Flourescent Lamp 16W	80	310.00	24,800.00
5	pcs.	Lamp Holder	100	60.00	6,000.00
6	pcs.	Door Knob	12	620.00	7,440.00
7	pcs.	Sack	200	40.00	8,000.00
8	m	LED Strip	4	365.00	1,460.00
9	tube	Lock Tite	6	215.00	1,290.00
10	m	LED Strip w/ Power Plug	4	220.00	880.00
11	pcs.	LED Floodlight	3	1,300.00	3,900.00
12	pcs.	Downlight 12W	12	550.00	6,600.00
13	pcs.	Downlight 3W	8	250.00	2,000.00
14	set	Blater Tank	1	9,900.00	9,900.00
15	pc.	Flexible Hose	1	1,360.00	1,360.00
16	pc.	Circuit Breaker 60A 3Phase	1	2,880.00	2,880.00
17	pcs.	Tissue Paper	36	36.00	1,296.00
<b>Total</b>					<b>80,188.00</b>

OK AS TO BUDGET AVAILABILITY *7/10/24*  
  
**LORIETA R. A. GALICIA**  
**COOH - CITY BUDGET OFFICER**  
*Repair and maintenance*  
*Buildings and other structures*

Purpose: Supplies and materials for building maintenance.

Signature:	Requested by:  <b>ELMER C. VILLAS</b> <i>City Architect</i>	Cash Availability:  <b>NICASIO M. CATAPANG</b> <i>City Treasurer</i> 1120	Approved by:  <b>MARILOU F. MORILLO</b> <i>City Mayor</i>
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