

# PURCHASE REQUEST

# POSTED

Date: 8/31/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: SP

PR No.: 1503

Date: 8/30/24

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

FPP: 1021

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	Tires 205 65 R15	4	8,505.00	34,020.00
2	pc	Wiper blade	1	1,510.00	1,510.00
3	pc	Hood lid cover	1	3,505.00	3,505.00
4	pc	Gas cover cable	1	1,810.00	1,810.00
5	pc	Clock spring	1	3,515.00	3,515.00
6	pc	Back door stay	1	3,505.00	3,505.00
7	pc	Hood stand	1	1,510.00	1,510.00
8	pc	Back glass w/ install	1	12,505.00	12,505.00
<b>TOTAL</b>					<b>61,880.00</b>

UNKAS TO BUDGET AVAILABILITY #1478  
**LORIETA R. A. GALICIA**  
 CEBU - CITY BUDGET OFFICE  
*R & M - Transportation Equipment*

Model: TOYOTA INNOVA WAGON  
 Plate No.: SJN 727  
 Engine No.: 2KD 6688058  
 Chasis No.: KUN405043985

Purpose: Repairs and maintenance of TOYOTA INNOVA WAGON, service vehicle of the ABC President's office.

Signature: _____ Printed Name: <b>DENNIS A. ROJAS</b> Designation: <i>ABC President</i>	Cash Availability: _____ Signature: _____ Printed Name: <b>NICASIO CATAPANG</b> Designation: <i>City Treasurer 1556</i>	Approved by: _____ Signature: _____ Printed Name: <b>ROMMEL A. IGNACIO</b> Designation: <i>City Vice Mayor</i>
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