

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

LDRMMF-Const./Repair/Rehab of
Fund: **Drainage Canal at Diff. Brgys.**

Department: CEPND

PR No.: 1788

Date: 10/08/2024

Section: _____ FPP: 1011

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	cum	Mixed Gravel and Sand	13.5	400.00	5,400.00
2	pcs	12 mm dia def. bar	65	340.00	22,100.00
3	pcs	10 mm dia def. bar	60	240.00	14,400.00
4	kg	#16 tie wire	4.5	80.00	360.00
5	pcs	12 mm dia def. bar	24	340.00	8,160.00
6	pcs	10 mm dia def. bar	8	240.00	1,920.00
7	kg	#16 tie wire	1.5	80.00	120.00
8	pcs	12 mm dia def. bar	12	340.00	4,080.00
9	pcs	10 mm dia def. bar	4	240.00	960.00
10	kg	#16 tie wire	0.5	80.00	40.00
11	pcs	12 mm dia def. bar	52	340.00	17,680.00
12	pcs	10 mm dia def. bar	24	240.00	5,760.00
13	kg	#16 tie wire	3	80.00	240.00
14	pcs	12 mm dia def. bar	52	340.00	17,680.00
15	pcs	10 mm dia def. bar	79	240.00	18,960.00
16	kg	#16 tie wire	4.5	80.00	360.00
17	pcs	Hacksaw Blade	11	75.00	825.00
18	bags	Portland Cement	143	300.00	42,900.00
19	cum	Sand	8	400.00	3,200.00
20	cum	Gravel 3/4"	16	700.00	11,200.00
21	pcs	6" CHB	1315	17.00	22,355.00
22	bags	Portland Cement	107	300.00	32,100.00
23	cum	Sand	9	400.00	3,600.00
24	bags	Portland Cement	20	300.00	6,000.00
25	cum	Sand	2	400.00	800.00
26	pcs	10mm dia std def bar	74	240.00	17,760.00
27	kg	#16 tie wire	3	80.00	240.00
28	pcs	Hacksaw Blade	2	75.00	150.00
29	bags	Portland Cement	70	300.00	21,000.00
30	cum	Sand	4	400.00	1,600.00
31	cum	Gravel	8	700.00	5,600.00
32	pcs	12mm dai std. def. bar	37	340.00	12,580.00
33	pcs	10mm dia std. def. bar	71	240.00	17,040.00
34	kgs	#16 Tie Wire	4	80.00	320.00
35	pcs	Hacksaw Blade	3	75.00	225.00
36	pcs	2" x 3/16" Flat Bar	19	695.00	13,205.00
37	pcs	16mm dia Round Bar	6	475.00	2,850.00
38	lm	3/4" dia P. E. pipe sch. 40	3	50.00	150.00
39	kgs	Welding Rod	25	135.00	3,375.00
SUB-TOTAL					337,295.00

Purpose: *to be used for the Construction/Rehab of Drainage Canal at Infantado St., San Vicente South, Calapan, City*

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

LGU: **CITY OF CALAPAN**

Fund: **LDRMMF-Const./Repair/Rehab of Drainage Canal at Diff. Brgys.**

Department: CEPWD

PR No.: 1788

Date: 10/08/2024

Section: _____

FPP: 1011

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
40	pc	1" X 3/16" Flat Bar	1	310.00	310.00
41	pcs	Hacksaw Blade	2	75.00	150.00
42	pcs	.60m dia RCPC	9	2,560.00	23,040.00
43	bags	Portland Cement	29	300.00	8,700.00
44	cum	Sand	2	400.00	800.00
45	cum	Gravel 3/4"	3	700.00	2,100.00
46	bags	Portland Cement	13	300.00	3,900.00
47	cum	Sand	1	400.00	400.00
48	cum	Gravel	1.5	700.00	1,050.00
49	pcs	1/2" Marine Plywood	17	650.00	11,050.00
50	bdf	108 pcs. 2" x 2" x 12' Coco Lumber	432	32.00	13,824.00
51	bdf	30 pcs. 2" x 3" x 12' Coco Lumber	180	32.00	5,760.00
52	kg	CW Nail (1", 3", 4")	20.5	80.00	1,640.00
SUB-TOTAL					72,724.00
GRAND TOTAL					410,019.00

CITY BUDGET DEPARTMENT

UNAS TO BUDGET AVAILABILITY

LORIETA R.A. GALICIA, MDMG
CGDH - City Budget Officer

LDRMMF-2024

CONST / REPAIR / REHAB OF DRAINAGE CANALS IN DIFF. BRGYs

Purpose: to be used for the Construction/Rehab of Drainage Canal at Infantado St., Sta. Ma. Village, Calapan
City

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