

POSTED

PURCHASE REQUEST

Date: 8/31/2024

LGU: **CITY OF CALAPAN**

Fund: **General Fund**

Department: **OSCA**
Section: _____

PR No.: 1487
FPP: _____

Date: 8/29/24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Deskstop Computer Core 15 Motherboard 8GB Video Graphica Card USB Keyboard & Mouse Casing with Power Supply 18.5" LED Monitor UPS AVR 8GB RAM; 1 TB HDD; 256GB ssd	1	50,000.00	50,000.00
					50,000.00

JK AS TO BUREAU AVAILABILITY

LORIETA R. A. GALICIA
CGDH - CITY BUDGET OFFICER #1445

Inform - communication Tech - Equip.

Purpose: **TO BE USED BY THE OSCA OFFICE.**

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