

## PURCHASE REQUEST

 LGU: **CITY OF CALAPAN**

 Fund: **GENERAL FUND**

 Department: **CAPDD**

 PR No.: 1425



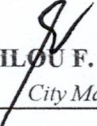
 Date: 8/19/24

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

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

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Door Closer	1	8,600.00	8,600.00
2	pcs.	Drawer Lock	13	235.00	3,055.00
3	pc.	Garden Hose 1/2 x 20m	1	1,100.00	1,100.00
4	pcs.	Garden Hose 5/8 x 30m	3	2,050.00	6,150.00
5	pc.	Sprinkler	3	265.00	795.00
6	pcs.	Hose Nozzle - brass	1	180.00	180.00
7	pcs.	Surface Mounted Downlight	2	535.00	1,070.00
8	pcs.	Padlock 60mm short shackle	2	880.00	1,760.00
9	pcs.	Hasp Lock	2	315.00	630.00
10	pcs.	Door Knob Tubular	2	1,130.00	2,260.00
11	pcs.	Door Closer	13	1,800.00	23,400.00
12	box	THHN Wire 5.5mm	1	9,700.00	9,700.00
13	box	THHN Wire 3.5mm	2	6,500.00	13,000.00
14	pcs.	Circuit Breaker 30A	2	820.00	1,640.00
15	roll	Moldflex Flexible Pipe 1/2"	1	495.00	495.00
16	sets	T5 Flourescent Lamp DL 21W	3	790.00	2,370.00
17	cans	Vulca Seal	5	920.00	4,600.00
18	pcs.	LED Downlight Slim Type	12	535.00	6,420.00
19	pcs.	Door Knob	12	750.00	9,000.00
20	pc.	Hardiflex 1/4"	1	600.00	600.00
21	tubes	Silicon Sealant Clear	2	280.00	560.00
22	pail	Flat Latex Paint B/S	1	3,535.00	3,535.00
23	can	Solvent Cement 100cc	1	235.00	235.00
24	pc.	PVC Elbow 90 4"	1	145.00	145.00
25	pc.	PVC Pipe 4"	1	760.00	760.00
26	box	Blind Rivet 1/8" x 1/2"	1	535.00	535.00
27	pcs.	Masonry Drill Bit 1/8"	2	90.00	180.00
28	pcs.	Baby Roller with Handle	2	140.00	280.00
29	pc.	Roller Filler Cotton	1	90.00	90.00
30	pc.	Paint Brush 2"	1	98.00	98.00
31	set	Exhaust Fan 10"	1	2,185.00	2,185.00
32	bag	Skimcoat	1	790.00	790.00
33	gal.	Epoxy Primer Gray	1	460.00	460.00
34	liters	Bleach Original	24	80.00	1,920.00
35	dozens	Powder Soap	250	155.00	38,750.00
36	pcs.	Toilet Deodorizer	100	88.00	8,800.00
37	tubes	Sikaflex	6	1,250.00	7,500.00
38	pc.	Caulking Gun big	1	535.00	535.00
39	set	Inverter Duct Fan Exhaust	1	8,000.00	8000.00
40	set	Exhaust Hood Vent. Cap	1	4400.00	4400.00
41	pcs.	Bearing	4	230.00	920.00
42	pcs.	Fuse	6	18.00	108.00
		<b>Total</b>			<b>177,611.00</b>

 Purpose: Supplies and materials for building maintenance.

Signature: Printed Name: Designation:	Requested by:  <b>ELMER C. VILLAS</b> City Architect	Cash Availability:  <b>NICASIO D. CATAPANG</b> City Treasurer <u>1462</u>	Approved by:  <b>MARILOU F. MORILLO</b> City Mayor
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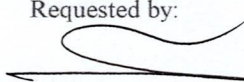

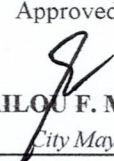
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>Balance Forwarded</b>			<b>177,611.00</b>
43	pcs.	Capacitor	3	33.00	99.00
44	pcs.	Stainless Screw 1"	50	19.00	950.00
45	tubes	<i>Super</i> Glue	5	209.00	1,045.00
46	gal.	QDE Black Paint	1	940.00	940.00
47	gal.	Epoxy Primer Gray	1	620.00	620.00
48	pc.	Roller W/ Handle	1	135.00	135.00
49	pcs.	Brush 2"	2	98.00	196.00
50	pcs.	Garden Rake	2	415.00	830.00
51	gals.	Weed Killer	2	2,300.00	4,600.00
<b>Total</b>					<b>187,026.00</b>

Purpose: Supplies and materials for building maintenance.

Signature: Printed Name: Designation:	Requested by:  <b>ELMER C. VILLAS</b> City Architect	Cash Availability:  <b>NICASIO M. CATAPANG</b> City Treasurer <u>1462</u>	Approved by:  <b>MARILOU F. MORILLO</b> City Mayor
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