

PURCHASE REQUEST

POSTED

Date: 9/11/2024

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: SP 1530

Date: 09/10/2024

Section: _____ FPP: 1021

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	TIRES 245 X 17 R16	4	12,550.00	50,200.00
2	lot	SERVICES Wheel Alignment	1	1,550.00	1,550.00
<p style="color: blue; font-size: 18pt; font-weight: bold; text-decoration: underline;">OK AS TO BUDGET AVAILABILITY #1562</p> <p style="color: blue; font-size: 16pt; font-weight: bold;">LORIETA R. A. GALICIA</p> <p style="color: blue; font-size: 14pt; font-weight: bold;">CDBH- CITY BUDGET OFFICE</p> <p style="color: blue; font-size: 12pt; font-style: italic;">Repair and Maintenance Transportation Equipment</p>					
ISUZU MU-X/Wagon - 2021 Color: Obsidian Gray Mica Engine No. RZ4EVB9553 Chasis No. MPAUCR87GLT000773 Plate/CS No. D2 A333					51,750.00

Purpose: Repair and Maintenance of Isuzu MUX - D2 A333, service vehicle of Hon. Rius Anthony C. Agua.

Requested by: Signature: _____ Printed Name: RIUS ANTHONY C. AGUA Designation: <i>City Councilor</i>	Cash Availability: Signature: _____ Printed Name: NICASIO CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: ROMMEL A. IGNACIO Designation: <i>City Vice Mayor</i>
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