

POSTED

PURCHASE REQUEST

Date: _____

LGU: CITY OF CALAPAN

Fund: CAPDD- GENERAL FUND(Other Supply)

Department: CAPDD

PR No.: 1767




Date: 10/04/2021

Section: _____

FPP: 8741

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	sets	Fabricated G.I. Tubular Stanchion Fabricated Stanchion Tubular G.I. 1.5 mm thick, epoxy painted with tubular frame for name tag: a. 3/4 x 3/4 x 1.5mm thk tubular G.I. b. 1 x 1 x 1.5mm thk tubular G.I. c. Welding rod, special d. G.I. sheet 4' x 8' x 1.0mm thk e. Epoxy paint primer f. Lacquer Thinner g. Acrylic Paint, white h. Acrylic Paint, Violet i. Acrylic Thinner j. Sticker k. Rivets	43	2,000.00	86,000.00
<div data-bbox="584 1499 1153 1854" data-label="Text"> <p>CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY LORIETA R.A. GALICIA, MDMG CGDH - City Budget Officer</p> </div> <div data-bbox="1144 1680 1250 1733" data-label="Text"><p># 1736</p></div> <div data-bbox="641 1841 1242 1921" data-label="Text"><p>Other supply and materials expenses</p></div>					86,000.00
TOTAL					86,000.00

Purpose: to be used by different department and offices of the City Government of Calapan

Signature:		Cash Availability:		Approved by:	
Printed Name:	AR. ELMER C. VILLAS		NICASIO B. CATAPANG		MARLOU F. MORILLO
Designation:	<i>City Architect</i>		<i>1822 City Treasurer</i>		<i>City Mayor</i>