

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: General Fund

Department: _____ PR No.: 2089
 Section: CAPDD FPP: _____

Date: 11/7/24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	unit	General Cleaning of Cassette Type Aircon	39	3,500.00	136,500.00	
2	unit	Change Capacitor Window Type	2	4,200.00	8,400.00	
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; margin: 0;">CITY BUDGET DEPARTMENT</p> <p style="text-align: center; margin: 0; font-size: small;">OK AS TO BUDGET AVAILABILITY</p> <div style="text-align: center; margin: 5px 0;"> <p style="margin: 0;"># 1984</p> </div> <p style="margin: 0;">LORIETA R.A. GALICIA, MDMG</p> <p style="margin: 0; font-size: small;">CGDH - City Budget Officer</p> </div> <p style="margin-top: 10px; color: blue; font-style: italic;">P/Su - machinery Equip.</p>						
TOTAL					144,900.00	

Purpose: General Cleaning of the Air Conditioner in the Convention Center.

Signature: Printed Name: Designation:	Requested by: Ar. ELMER C. VILLAS <i>City Architect</i>	Cash Availability: NICASIO D. CATAPANG <i>City Treasurer</i>	Approved by: MARIOLOU B. MORILLO <i>City Mayor</i>
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