

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **SEF-2024**

Department: **CMO**


PR No.: **289**

Date: **11/27/2024**

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

FPP: **1011**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	13 pcs- 2 x3 x 12' Coco Lumber	78	42.00	3,276.00
2	pcs	13 pcs- 2 x2 x 12' Coco Lumber	52	42.00	2,184.00
3	kgs	CWN Assorted	4	100.00	400.00
4	rolls	Nylon Chord	4	50.00	200.00
5	cum	Gravel	1.85	815.00	1,507.75
6	kgs	Reinforcing Steel Bars Deformed: 12mm dia. Deformed Bars 10mm dia Deformed Bars	685.9849	55.00	37,729.17
7	kgs	Tie Wire	11	100.00	1,100.00
8	bags	Cement	53	279.00	14,787.00
9	pcs	Sand	3	661.00	1,983.00
10	pcs	Gravel	6	815.00	4,890.00
11	pcs	CHB 6"	476	15.00	7,140.00
12	bags	Cement	34	279.00	9,486.00
13	cum	Sand	4	661.00	2,644.00
14	kgs	10mm dia Deformed Bars	28	55.00	1,540.00
15	bags	Cement	8	279.00	2,232.00
16	cum	Sand	1	661.00	661.00
17	pcs	1/4" Marine Plywood	4	515.00	2,060.00
18	bdft	25 pcs 2 x 3 x 12 Coco Lumber	150	42.00	6,300.00
19	bdft	25 pcs 2 x 2 x 12 Coco Lumber	100	42.00	4,200.00
20	kgs	CWN Assorted Nails	5	100.00	500.00
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		-			-
		-			-
<b>SUB-TOTAL</b>					<b>104,819.92</b>

**CITY BUDGET DEPARTMENT**  
 OK AS TO BUDGET AVAILABILITY  
  
**MARIETA R.A. GALICIA, MDMG**  
 CGDH - City Budget Officer  
 SEF-2024 SP #2  
 const. of perimeter fence  
 (Sta. Cruz ES)

**Purpose:** *to be used for the Construction of Perimeter Fence (Phase I), Sta. Cruz Elem. School, Sta. Cruz*

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>	Signature: _____ Printed Name: <b>NICASSO D. CATAPANG</b> Designation: <i>City Treasurer 2388</i>	Signature: _____ Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>

PR 2021 v. 0