

PURCHASE REQUEST

OK WITH BAC 8

LGU: **CITY OF CALAPAN**

Fund: _____

Department: **CMO-STC**

PR No.: 1610

Date: 9/2/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 2					
SACCTODA Motorcycle Parts Bussiness					
1	pcs	300x17 (T901) tire	5	1,536.00	7,680.00
2	pcs	300x18 (T901) tire	4	1,992.00	7,968.00
3	pcs	300x17 Laser tire	5	1,420.80	7,104.00
4	pcs	300x18 Laser tire	4	1,824.00	7,296.00
5	pcs	275x18 Laser tire	5	1,075.20	5,376.00
6	pcs	250x18 Laser tire	5	940.80	4,704.00
7	pcs	275x17 Laser tire	5	1,075.20	5,376.00
8	pcs	250x17 Laser tire	5	940.80	4,704.00
9	pcs	Shock 320mm rear suspension	2	696.00	1,392.00
10	pcs	Shock 125	2	744.00	1,488.00
11	pcs	Shock 155	2	744.00	1,488.00
12	pcs	REM 160x18 Heavy Duty	2	720.00	1,440.00
13	pcs	REM160x17 Heavy Duty	2	720.00	1,440.00
14	pcs	Lubes (4-stroke scooter engine oil)	6	480.00	2,880.00
15	pcs	Lubes (Business/1liter motor oil)	7	445.72	3,120.04
16	pcs	Lubes (Performance/1liter motor oil)	7	514.28	3,599.96
17	pcs	Bearing (63304)	10	126.00	1,260.00
18	pcs	Bearing (6203)	10	90.00	900.00

CITY BUDGET DEPARTMENT

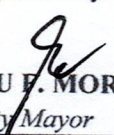


OK AS TO BUDGET AVAILABILITY

LORIETA R.A. GALICIA, MDMG
 CGDH - City Budget Officer

SUBTOTAL 2

69,216.00

Purpose: Supplies and Materials for KABABAIHAN,KALIKASAN,KABUHAYAN PROJECT

	Requested by: Signature:  Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>	Cash Availability: Signature:  Printed Name: NICASIO CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature:  Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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