

PURCHASE REQUEST

POSTED

Date: 12/13/2024

LGU: CITY OF CALAPAN

Fund: SEF-2024

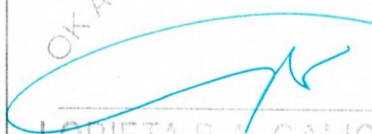
Department: CEPWD

Section: _____ FPP: 1011 2465 Date: 12/11/24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	drums	Chlorine Granules, 45 kgs/drum, 70% concentration	30	11,950.00	358,500.00
2	bags	Dicalite Powder, 22.7 kg/bag	10	4,050.00	40,500.00
3	bags	Dry Acid	10	4,050.00	40,500.00
4	pcs	Algae Brush	2	2,600.00	5,200.00
5	pcs	Vacuum Head	2	1,100.00	2,200.00
6	drums	Muriatic Acid	10	2,550.00	25,500.00
7	set	Filter Element	4	31,550.00	126,200.00
TOTAL					598,600.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY



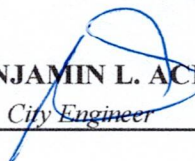

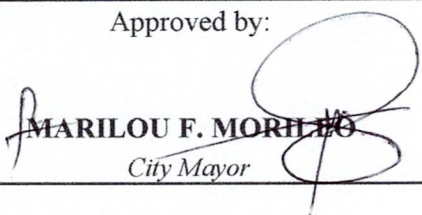
LORIETA R. GALICIA, MDMG
CCDB - City Budget Officer

#2493

SEP - 2024

2 sum of same items. 3 FACILITIES

Purpose: to be used for the repair and maintenance of swimming pool at OMNHS, Calapan City

Signature: Printed Name: Designation:	Requested by:  Engr. BENJAMIN L. ACEDERA <i>City Engineer</i>	Cash Availability:  NICASIO CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU F. MORILLAS <i>City Mayor</i>
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