

# PURCHASE REQUEST

OK WITH BAC

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CED**

PR No.: 8291

Date: 11/29/2021

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

FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Repair and Maintenance of Service Vehicle Mitsubishi Adventure			
1	1	Battery (3sm)	pc	8,500.00	8,500.00
2	1	Filter Drier	pc	1,350.00	1,350.00
3	1	Compressor oil	pc	1,050.00	1,050.00
4	1	Expansion valve	pc	2,800.00	2,800.00
5	1	Evaporator assy	pc	4,300.00	4,300.00
6	1	Car repaint	lot	25,000.00	25,000.00
7	2	Tires (185R 14C)	pcs	8,500.00	17,000.00
<b>TOTAL</b>					<b>60,000.00</b>

**CITY BUDGET DEPARTMENT**

OK AS TO BUDGET AVAILABILITY

# 256

**LORETA R.A. GALICIA, MDMG**  
CGDH - City Budget Officer

*2 Sm - Transpo. Equip*

Purpose: Expenses for the repair of service vehicle (Mitsubishi Adventure) re: Change battery, Repair and cleaning of aircon, car repaint and change of tires

Requested by:  Signature: Printed Name: <b>MYRIAM LORRAINE D. OLALIA</b> Designation: <i>City Education Officer</i>	Cash Availability:  Signature: Printed Name: <b>NICASIO D. CATAPANG</b> Designation: <i>City Treasurer</i>	Approved by:  Signature: Printed Name: <b>MARILOU F. MORILLO</b> Designation: <i>City Mayor</i>
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