

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CTCAO**
Section: _____

PR No.: _____ *2608*
FPP: _____

Date: 12/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Float Design 2 units					
1	pcs	Coco lumber 2x2x 10	42	385.00	16,170.00
2	cls	Common Nail # 3	10	65.00	650.00
3	cls	Common Nail # 4	18	85.00	1,530.00
4	pcs	Plywood 1/4	30	365.00	10,950.00
5	pcs	Styrofoam sheets (1/2 inch thick 2'ft x 4'ft)	40	205.00	8,200.00
6	cls	Use news paper	40	75.00	3,000.00
7	can	Paint red, withe, green,black	10	900.00	9,000.00
8	pcs	Artificial Leaves	50	185.00	9,250.00
9	pcs	Artificial Flowers	50	209.00	10,450.00
10	cls	Tie wire # 18	5	270.00	1,350.00
11	pcs	Glue stick	500	15.00	7,500.00
12	box	Staple wire	20	144.00	2,880.00
13	tubes	Cutter blade	10	65.00	650.00
14	2	Glue gun big	2	302.00	604.00
15	pcs	Bolts and nuts	60	56.00	3,360.00
16	pcs	Washer	60	56.00	3,360.00
17	gal	Acrylic Emulsion	3	276.00	828.00
18	pcs	Paint brush	6	120.00	720.00
19	rolls	Nylon String No.1.0mm	8	156.00	1,248.00
20	packs	Balloons (purple&white)	20	165.00	3,300.00
21	pax	Labor for Float	8	5,000.00	40,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY <i>[Signature]</i> #2608 </div>					135,000.00

Purpose: For Little Mister and Miss Calapan 2024-2025.

LORIETA R.A. GALICIA
CGDH - City Budget Officer

Historical, Cultural & Arts Program

Signature: _____ Printed Name: CHRISTIAN E. GAUD Designation: <i>Supervising Tourism Operations Officer</i>	Cash Availability: _____ NICASIO B. CATAPANG <i>2086</i> City Treasurer	Approved by: _____ MARILOU F. MORILO City Mayor
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