

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CEPWD**

PR No.: 2703

Date: 12/10/2024


Section:

FPP: **8751**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	gals	Semi-Gloss Latex, White	35	1,200.00	42,000.00
2	gals	Semi-Gloss Latex, Black	3	1,200.00	3,600.00
3	gals	Flatwall Latex Paint	10	1,150.00	11,500.00
4	gals	Paint Reducer	10	750.00	7,500.00
5	pc	Spray Gun	1	950.00	950.00
6	pcs	Spatula	6	90.00	540.00
7	sets	Paint Roller w/ Tray	8	250.00	2,000.00
8	pcs	Paint Brush #2	8	65.00	520.00
9	ft	Sanding paper #80	80	60.00	4,800.00
TOTAL					73,410.00

CITY BUDGET DEPARTMENT

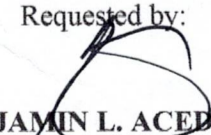

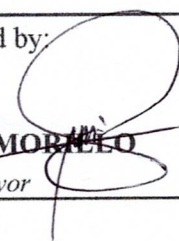
OK AS TO BUDGET AVAILABILITY



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

R + m - Buildings + Other Structure

Purpose: to be use for the repainting of bridges of SAN JUSTIN, SAN VICENTE, EL CAPO, LUMANGRAYAN

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