

PURCHASE REQUEST

OK WITH BAC G.
POSTED
 Date: 01/24/2025

LGU: **CITY OF CALAPAN**

Fund: _____ Date: 01/23/25

Department: CMO PR No.: 0003 Date: 01/23/25
 Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Barangay Baruyan (Sitio Tahik-Ibaba)					
1	pcs	G.I.Pipe 2" sch. 40	18	2,800.00	50,400.00
2	kg	Welding Rod	3	150.00	450.00
3	unit	Project Marker	1	7,540.00	7,540.00
					58,390.00
Barangay Camansihan (Sitio Tahik Dike)					
4	Unit	Stainless water tank, vertical type 2000 liters	1	52,000.00	52,000.00
5	Unit	Stainless steel tank, 82 gals	1	13,750.00	13,750.00
6	Unit	Multi-purpose water pump, 2hp	1	10,000.00	10,000.00
7	lot	fittings (water meter, gauge, etc.)	1	1,000.00	1,000.00
8	rolls	P.E. pipe, sched 40, 3/4" dia.	1	4,130.00	4,130.00
9	rolls	P.E. pipe, sched 40, 1/2" dia.	1	2,880.00	2,880.00
10	pcs	G.I. Pipe, 3" dia.	2	4,000.00	8,000.00
11	pcs	G.I. Pipe, 1 - 1/4" dia.	5	1,500.00	7,500.00
12	pc	foot valve, 1 - 1/4" dia.	1	940.00	940.00
13	pcs	gate valve, 1 - 1/14" dia.	5	940.00	4,700.00
14	pcs	check valve, 1 - 1/14" dia.	3	480.00	1,440.00
15	pcs	ball valve, 3/4" dia.	11	450.00	4,950.00
16	pc	G.I. tee 2" dia.	1	170.00	170.00
17	pcs	G.I. tee 1 - 1/14" dia.	11	210.00	2,310.00
18	pcs	G.I. tee 3/4" dia.	10	85.00	850.00
19	pcs	G.I. elbow, 3/4" dia.	5	70.00	350.00
20	pc	long elbow, 1 - 1/4" dia.	1	20.00	20.00
21	pc	bushing red, 2" x 1 - 1/4" dia.	1	110.00	110.00
22	pcs	bushing red, 3/4" x 1/2" dia.	15	60.00	900.00
23	pcs	bushing, 3/4" dia.	11	65.00	715.00
24	box	teflon tape	1	125.00	125.00
25	bags	cement	10	305.00	3,050.00
26	pcs	10mm x 6.0m reinf. bar	10	240.00	2,400.00
					122,290.00
(Sitio Centro, B3, Anilao & Balanga)					
27	units	Jetmatic Pump	4	3,500.00	14,000.00
28	pcs	G.I.Pipe 2" dia. Sch 40	24	2,800.00	67,200.00
29	rolls	Teflon Tape, Big	12	65.00	780.00
30	pcs	Bell Reducer 2 x 1 1/4	8	95.00	760.00
31	pcs	Nipple sch 40 heavy duty 1 1/4 x 6"	8	130.00	1,040.00
32	kg	Welding Rod	12	150.00	1,800.00
					85,580.00
SUB TOTAL 1					266,260.00

Purpose: Materials for the installation of water system to be distributed to different barangays of Calapan City (Brgy. Baruyan (Sitio Tahik-Ibaba), (Brgy. Camansihan (Sitio Tahik Dike & Sitio Centro, B3, Anilao & Balanga), Brgy. Comunal (Sitio Pag-asa & Sitio Buhuan) and Brgy. Sta. Rita.

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: MARILOU F. MORILLO	NICASIO D. CATAPANG		MARILOU F. MORILLO
Designation: <i>City Mayor</i>	<i>City Treasurer</i> 0005		<i>City Mayor</i>

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Barangay Comunal (Sitio Pag-asa)			-
33	pcs	G.I. Pipe 2" sch 40	40	2,800.00	112,000.00
34	kg	Welding Rod	6	150.00	900.00
35	unit	Project Marker	2	7,540.00	15,080.00
					127,980.00
		(Sitio Buhuan)			-
36	pcs	G.I. Pipe 2" sch 40	40	2,800.00	112,000.00
37	kg	Welding Rod	6	150.00	900.00
38	unit	Project Marker	2	7,540.00	15,080.00
					127,980.00
		Barangay Sta. Rita			-
39	units	Jetmatic Pump	7	3,500.00	24,500.00
40	pcs	G.I. Pipe 2" dia. sch 40	14	2,800.00	39,200.00
					63,700.00
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SUB- TOTAL 2					319,660.00
SUB- TOTAL 1					266,260.00
TOTAL					585,920.00

CITY BUDGET DEPARTMENT

OK AS TO BUDGET AVAILABILITY - # 05

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

20% W/F - Installation of water system for Different Barangays
Continuing Appropriation

SUB- TOTAL 2
SUB- TOTAL 1

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Requested by: Signature: _____ Printed Name: <u>MARILOU F. MORILO</u> Designation: <u>City Mayor</u>	Cash Availability: Signature: _____ Printed Name: <u>NICASIO CATAPANG</u> Designation: <u>City Treasurer 0005</u>	Approved by: Signature: _____ Printed Name: <u>MARILOU F. MORILO</u> Designation: <u>City Mayor</u>
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