

POSTED

PURCHASE REQUEST

Date: 12-17-24

LGU: **CITY GOVERNMENT OF CALAPAN**

Fund: **GENERAL FUND**

Department: City Budget Department

PR No.: 2445

Date: 12/16/2024

Section: _____

FPP: 1071

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	general cleaning (freon, oil)	1	6,700.00	6,700.00
	lot	flushing condenser	1	2,700.00	2,700.00
	pc	compressor	1	19,800.00	19,800.00
	pc	cabin filter	1	1,400.00	1,400.00
	pc	filter drier	1	1,400.00	1,400.00
	pc	expansion valve	1	2,700.00	2,700.00
	lot	labor for flushing all lines	1	2,700.00	2,700.00
	pcs	chamois	2	700.00	1,400.00
	set	brake sshoe	1	3,800.00	3,800.00
	pcs	peanut bulb	2	150.00	300.00
	pc	car buddy scent	1	500.00	500.00
	pc	oil filter	1	850.00	850.00
	liters	fully synthetic oil	8	1,000.00	8,000.00
	set	tint 3m	1	18,500.00	18,500.00
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					-
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		TOTAL			70,750.00

CITY BUDGET DEPARTMENT
 OK AS TO BUDGET AVAILABILITY
 # 2482
 LORIETA R.A. GALICIA, MDMG
 CGDH - City Budget Officer
 R. Sub. Transporte. Equis
 CENRO

Purpose: for repair and maintenance of City Budget Office service vehicle

Requested by: Signature: Printed Name: LORIETA A. GALICIA, MDMG Designation: <i>City Budget Officer</i>	Cash Availability: Signature: Printed Name: NICASIO D. CATAPANG Designation: <i>2551 City Treasurer</i>	Approved by: Signature: Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
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