

POSTED

PURCHASE REQUEST

Date: 12-17-24

LGU: **CITY GOVERNMENT OF CALAPAN**

Fund: **GENERAL FUND**

Department: City Budget Department

PR No.: 2446

Date: 12/16/2024

Section: _____

FPP: 1071

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	set	repaint of whole body	1	60,500.00	60,500.00
	unit	battery 3sm	1	10,000.00	10,000.00
TOTAL					70,500.00

CITY BUDGET DEPARTMENT
 OK AS TO BUDGET AVAILABILITY
[Signature] #2462
 LORIETA R.A. GALICIA, MDMG
 CGDH - City Budget Officer
p. Sun-transpo. Equip

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

Signature:	<i>[Signature]</i>	Cash Availability:	<i>[Signature]</i>
Printed Name:	LORIETA A. GALICIA, MDMG		NICASIO LUCATAPANG
Designation:	<i>City Budget Officer</i>		<i>City Treasurer</i>

Approved by:
[Signature]
MARILOU F. MORILLO
City Mayor