

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**


Department: **OSCA**
 Section: _____

PR No.: 0288
 FPP: _____

Date: 3/7/25

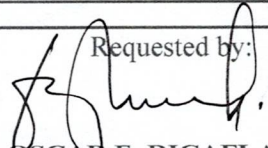

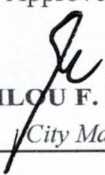
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT	LAPTOP COMPUTER Specifications: 2in1 Laptop OS: Windows 11 Home S mode Processor: Intel i5-1215U RAM: 8 GB Storage: 512 GB SSD Flex 5i 14" WUXGA Touchscreen Storm Grey UPC	1	P 59,800.00	P 59,800.00
TOTAL					P 59,800.00

OK AS TO BUDGET AVAILABILITY


LORIETA R. A. GALICIA
CGDH-CITY BUDGET OFFICER
 Information, Comm. & Technology Equipment
 (Continuing Appropriation)

257

Purpose: Purchase of office equipment one (1) unit of laptop computer for the use of OSCA personnel.

Requested by:  OSCAR E. RICAFLANCA OSCA Head	Cash Availability:  NICASIO B. CATAPANG City Treasurer 0293	Approved by:  MARILOU F. MORILLO City Mayor
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