

OK WITH BAC
POSTED
 02/20/25

PURCHASE REQUEST

014
 LGU: **CITY OF CALAPAN**




Fund: GENERAL FUND Date: 02/20/2025

Department: CMO PR No.: 0121 Date: 02/20/2025
 Section: _____ FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	Stab link	1	1,350.00	1,350.00
2	pcs	Stab bushing	2	580.00	1,160.00
3	pcs	Shock ,mounting	2	2,600.00	5,200.00
4	pcs	Air cleaner boots	1	7,100.00	7,100.00
5	pc	Tie Rod	2	2,100.00	4,200.00
6	pc	Rack n pinion assy	1	33,850.00	33,850.00
7	pc	Alternator pulley	1	6,600.00	6,600.00
8	pc	Sliding handle righth side	1	2,600.00	2,600.00
9	lot	Wheel alignment	1	4,600.00	4,600.00
10	lot	Labor	1	10,600.00	10,600.00
					77,260.00

OK AS TO BUDGET AVAILABILITY
 CORIETA R.A. GALICIA # 114
 CDDH-CITY BUDGET OFFICE
 P. S/M - transp. Equip.

Purpose: Repair and maintenance of service vehicle of Mayor's office SLF-601

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