

OK WITH BACED

PURCHASE REQUEST

013

LGU: **CITY OF CALAPAN**

Fund:

GENERAL FUND

Date: 02/20/25

Department: **CMO**

PR No.: 0119

Date: 02/20/2025

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	ltrs	Fully synthetic oil	8	980.00	7,840.00
2	pc	Oil filter	1	1,000.00	1,000.00
3	pc	WD40	1	500.00	500.00
4	pc	Alternator	1	65,200.00	65,200.00
5	lot	Labor, check electrical	1	7,600.00	7,600.00
					82,140.00

OK AS TO BUDGET AVAILABILITY

[Signature]
LORIETA R.A. GALICIA # 115
 CGO - CITY BUDGET OFFICE

[Signature]
 Isuzu - Transpo. Equip.

Purpose: Repair and maintenance of service vehicle of Mayor's office Isuzu almazora DI -U 038 .

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

PR 2021 v. 0