

POSTED

PURCHASE REQUEST

Date: 10/19/2024

LGU: **CITY GOVERNMENT OF CALAPAN**

Fund: **GENERAL FUND**

Department: **OCM**
Section: **IAS**

PR No.: 1910
FPP: _____

Date: 10/18/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Laptop Operating System: Windows 11 Processor: Intel Core i5-12500H (up to 4.5GHZ) Memory: 16Gb DDR4 3200MHz (16x1) (2 Slot RAM) Storage: 512 Gb NVME M.2 SSD + 512 SSD GPU: NVIDIA GeForce RTX 3050 4GB Display: 15.6", 1920x1080 IPS FHD 144Hz	1	70,000.00	70,000.00
CITY BUDGET DEPARTMENT OK AS TO BUDGET AVAILABILITY <i>[Signature]</i> LORIETA R.A. GALICIA, MDMG CGDH - City Budget Officer #1892					70,000.00

Purpose: For the use of Internal Audit Service

Signature: Printed Name: Designation:	Requested by: <i>[Signature]</i> MARILOU F. MORILLO City Mayor	Cash Availability: <i>[Signature]</i> NICASIO D. CATAPANG City Treasurer	Approved by: <i>[Signature]</i> MARILOU F. MORILLO City Mayor
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PR 2021 v. 0