POSTED

PURCHASE REQUEST

OK WITH BAC
Date: 2/22/25

LGU: **CITY OF CALAPAN**

Fund: **General Fund**

Department:
Section: **CEED**

PR No.: 0143
FPP:

Date: 02/20/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	roll	Tissue Paper, 2 ply	30	29.00	870.00
2	pcs	Toilet Deodorizer	10	128.00	1,280.00
3	btl	Insecticides	5	410.00	2,050.00
4	btl	Air Freshener, Spray 320ml	8	519.00	4,152.00
5	pcs	Long Head Dust Mop 36"	6	1,357.00	8,142.00
6	pcs	LED T5 MAX 18w	16	415.00	6,640.00
7	sack	Cement	2	310.00	620.00
8	pcs	Spring Loaded Chain Bolt	7	1,456.00	10,192.00
9	btl	Alcohol	10	185.00	1,850.00
10	pcs	Glass Silicon	4	377.00	1,508.00
11	roll	Garbage Bag (Small)	10	85.00	850.00
12	ltr	Termite Control	2	2,324.00	4,648.00
13	gal	Paint	5	1,863.00	9,315.00
14	ltr	Rust Converter	2	342.00	684.00
		TOTAL			**52,801.00**

OK AS TO BUDGET AVAILABILITY # 119
LORIETA R. A. GALICIA
CGOH - CITY BUDGET OFFICER

Other Supplies and Materials Expenses

Purpose: Supplies & Materials required at the City Convention Center.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	**EnP. NEPO JEROME G. BENTER**	**NICASIO D. CATAPANG**	**MARILOU F. MORILLO**
Designation:	*City Economic Enterprise Dev't Officer*	*City Treasurer*	*City Mayor*

PR 2021 v. 0