

POSTED

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Date: 25-04-25
Fund: GENERAL FUND:MOOE R & M-
Transportation Equipment

Department: CEPWD

PR No.: 0563

Date: 03/25/25

Section: Maintenance

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Prime Mover	2	14,700.00	29,400.00
2	pcs	2D TM Battery	3	20,000.00	60,000.00
		Tire 265/70/22.5			
3	pcs.	DT #01	2	18,200.00	36,400.00
		Brake Chamber			
4	pcs	Loader	20	650.00	13,000.00
5	pcs	Stud Bolt	1	5,200.00	5,200.00
		Solenoid			
6	unit	FOTON DT #03	1	185,000.00	185,000.00
		Rear Axel Main Reducer			
TOTAL					329,000.00

OKAS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CSDH-CITY BUDGET OFFICE
R.M. - transpo. Equip

Purpose: to be used for the Repair and maintenance of various vehicles assigned to CEPWD

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: RIGOR JOHN A. ABUTAR	NICASIO D. CATAPANG	MARLOU F. MORILLO	
Designation: City Engineer	City Treasurer	City Mayor	