

PURCHASE REQUEST

POSTED

Date: 03/05/25

LGU: **CITY OF CALAPAN**

Fund: **20% LDF**

Department: **CMO**

PR No.: 0216

Date: 2/28/25

Section: _____ FPP: 1011

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Proposed Sputum Collection Ramp Cover					
1	bags	Cement	8	305.00	2,440.00
2	cum	Sand	1	400.00	400.00
3	cum	Gravel	1	700.00	700.00
4	pcs	12 mm dia reinforcing steel	10	340.00	3,400.00
5	kgs	#16 Galvanized Iron Wire	5	100.00	500.00
6	pcs	Marine Plywood 1/2"	2	650.00	1,300.00
7	bdft	Coco Lumber 2 x 2 x 12	16	33.00	528.00
8	bdft	Coco Lumber 2 x 3 x 12	24	33.00	792.00
9	gal	Concrete Sealer/primer	1	700.00	700.00
10	gal	Patching Compound	1	750.00	750.00
11	gal	Semi-Gloss Latex	1	850.00	850.00
12	pcs	1/4" Hardiflex	5	500.00	2,500.00
13	kgs	Welding Rod	5	100.00	500.00
14	pcs	Cut-Off Blade	2	380.00	760.00
15	pcs	2.5" Metal Screw	120	3.00	360.00
16	pcs	2" x 2" x 1 5mm thk Tubular	7	650.00	4,550.00
17	pcs	1 1/2" x 1 1/2" x 5mm thk Angular Bar	13	1,020.00	13,260.00
18	kgs	Welding Rod	10	100.00	1,000.00
19	gal	Primer Gray	1	840.00	840.00
20	pcs	Cut-Off Blade	2	380.00	760.00
21	pcs	10mm dia dyn abolt	8	250.00	2,000.00
22	pcs	2" Paint Brush	2	90.00	180.00
23	pcs	2"x2"x1 5mm thk Tubular	15	650.00	9,750.00
24	gal	Paint Thinner	1	550.00	550.00
25	pcs	10mm Drill Bit	2	350.00	700.00
26	pcs	3" G.I. Pipe	3	3,400.00	10,200.00
27	lm	Prepainted Metal Sheets (Long Span .5mm)	18	450.00	8,100.00
28	pcs	2.5" Metal Screw	120	3.00	360.00
29	lm	Flashing	10	450.00	4,500.00
30	pcs	Blind Rivets	100	2.00	200.00
31	pcs	Drill Bit	3	100.00	300.00
32	pack	Vulcaseal	1	250.00	250.00
33	lm	End Flashing	26	450.00	11,700.00
34	pcs	2" PVC Pipe	5	340.00	1,700.00
35	can	Solvent	1	240.00	240.00
36	pcs	2" PVC Elbow	4	50.00	200.00
37	lm	Gutter	10	450.00	4,500.00
SUB-TOTAL					92,320.00

Purpose: *To be used for the Proposed Sputum Collection/Ramp Cover, New City Hall Complex, Guinobatan, Calapan City*

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	MARILLOU F. MORILLO	NICASIO D. CATAPANG	MARILLOU F. MORILLO
Designation:	<i>City Mayor</i>	<i>City Treasurer</i> <u>0223</u>	<i>City Mayor</i>

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
38	units	Fabricated Panaflex Signage 2' x 3' (Lighted) on G.I. Post with Pedestal	2	14,625.00	29,250.00
39	unit	Fabricated Panaflex Signage 2' x 3'	1	6,500.00	6,500.00
40	sq.m	Unglazed Tiles	1.46	850.00	1,241.00
41	sq.m	Sand	1	400.00	400.00
42	kg	Tile Grout	2	50.00	100.00
43	bags	Tile Adhesive	1	250.00	250.00
SUB-TOTAL					37,741.00
GRAND TOTAL					130,061.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CDDM - CITY BUDGET OFFICER
20% LDF - Other Structures
Continuing Appropriation

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Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	MARILOU F. MORILLO	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	City Mayor	City Treasurer 0223	City Mayor