

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **General Fund**

Department: **CEPWD**
Section: _____

PR No.: **0407**
8751

Date: **3/25/25**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Jetmatic Pump	7	3,500.00	24,500.00
2	pcs	G.I. Pipe 2" dia. sch. 40	42	2,800.00	117,600.00
3	rolls	Teflon Tape, Big	21	65.00	1,365.00
4	pcs	Bell Reducer 2 x 1-1/4	14	95.00	1,330.00
5	pcs	Nipple Sch. 40 Heavy Duty 1-1/4 x 6"	14	130.00	1,820.00
6	kg	Welding Rod	17.5	150.00	2,625.00
7	lot	Fabricated Water Station Shed	7	31,369.05	219,583.35
TOTAL					368,823.35

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CGRH-CITY BUDGET OFFICER

20% WOF - Installation of Water System Projects for Different Barangays
Continuing Appropriation

Purpose: to be used for the Water System at Sitio Looban, Brgy. Guinobatan, Sitio Bibihan, Brgy. Puing-Tubig, Teresa Montellano MS, Brgy. Balite, Bagong Silang, Brgy. Baruyan, Sitio Anos, Brgy. Guinobatan, Sitio Tahik A, Brgy. Patas, Sitio Centro A, Brgy. Patas,

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name	RIGOR JOHN A. ABUTAR	NICASIO B. CATAPANG	MARILOU F. MORILLO
Position	<i>City Engineer</i>	<i>City Treasurer OS/D</i>	<i>City Mayor</i>