

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CGSD**

PR No.: **0493**

Date: **5/16/2025**

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Tire 225/70/19.5	4	17,500.00	70,000.00
<div> <div> UNAS TO BUDGET AVAILABILITY </div> <div> <div> LORIETA R. A. GALICIA </div> <div> CGDH-CITY BUDGET OFFICER </div> </div> <div> R. Sm. - Transport Equip </div> <div> 460 </div> </div>					

Purpose: **for the maintenance of 2 units mini bus**

Signature:

Printed Name: **POLICARPIO EDMUND B. ABAS**

Designation: **City General Services Officer**

Requested by:

Cash Availability:

NICASIO CATAPANG

City Treasurer

Approved by:

MARILOU F. MORILLO

City Mayor