

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Date: 02/20/2025

Department: SP

PR No.: 0117

Section: _____

FPP: 1021

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	PPR Tee Reducer 1 1/4" dia x 1/2" dia-Plain	1	136.00	136.00
2	pcs	PPR Tee Reducer 1" dia x 3/4" dia-Plain	7	68.00	476.00
3	pc	PPR Tee Reducer 3/4" dia x 1/2" dia	1	75.00	75.00
4	pcs	PPR Tee Reducer 3/4" dia-Plain	7	36.00	252.00
5	pcs	PPR Tee 1/2" dia	45	36.00	1,620.00
6	pcs	PPR Elbow 3/4" dia-Plain	16	36.00	576.00
7	pcs	PPR Elbow 1/2" dia	80	36.00	2,880.00
8	pcs	PPR Reducer 3/4" dia x 1/2" dia	4	36.00	144.00
9	pcs	PPR Coupling 1 1/4" dia	18	78.00	1,404.00
10	pcs	PPR Coupling 1" dia	10	40.00	400.00
11	pcs	PPR Coupling 3/4" dia	8	36.00	288.00
12	pcs	PPR Pipe 1/2" dia x 4m	13	475.00	6,175.00
13	pcs	PPR Pipe 1" dia x 4m	9	1,134.00	10,206.00
14	pcs	PPR Pipe 1 1/4" dia x 4m	6	1,880.00	11,280.00
15	pcs	PPR Pipe 3/4" dia x 4m	9	689.00	6,201.00
16	pcs	PPR Female Elbow Adaptor 1/2" dia	46	170.00	7,820.00
17	sq.m	Unglazed Tiles	88	850.00	74,800.00
18	bags	Cement	28	305.00	8,540.00
19	cum	Sand	3	661.00	1,983.00
20	bags	Tile Grout	11	250.00	2,750.00
21	bags	Tile Adhesive	12	250.00	3,000.00
22	gal	Masonry Putty	1	550.00	550.00
23	gal	Flat Latex	1	900.00	900.00
24	gal	Semi-Gloss Latex	1	1,000.00	1,000.00
25	pc	Paint Roller w/ Tray	1	240.00	240.00
26	pcs	Paint Brush 2"	2	100.00	200.00
TOTAL					143,896.00

UNLESS TO BUDGET AVAILABILITY
 LORIETA R.A. GALICIA #123
 CGDH-CITY BUDGET OFFICE
 MDE

Purpose: Rehabilitation of water distribution line of Legislative Building (additional), New City Hall,

Guinobatan, Calapan City

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Designation:	ROMMEL A. IGNACIO City Vice Mayor	NICASIO CATAPANG City Treasurer	ROMMEL A. IGNACIO City Vice Mayor