

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND-Trust Liability
(Bldg. Permit)**

Department: **CEPWD**

PR No.: 0612

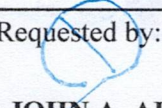

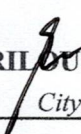
Section: _____

FPP: 8751

Date: 04/29/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Computer Printer, with scanner, fuss free wi-fi print, single line lcd	3	19,100.00	57,300.00
2	unit	Laptop, i7, 16GB DDR5 on Board, 512GB NVME SSD, 15.3" Monitor, Intel UHD Graphics, WI-FI/HDMI, Windows 11/MS Office H & S, Keyboard & Mouse	1	61,150.00	61,150.00
TOTAL					118,450.00

Purpose: to be used for the preparations of program of works, CAD drawings and other engineering related documents

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