

PURCHASE REQUEST

Date: 25-APR-2025

LGU: CITY OF CALAPAN

Fund: General Fund

Department: CEPWD

PR No.: 2562

Date: 04/21/25

Section:

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	G.I. Pipe 3/4" sch. 40	180	910.00	163,800.00
2	pcs	Round Bar, 9mm	288	150.00	43,200.00
3	pcs	Angle Bar 2" x 2" x 1/4"	36	1,625.00	58,500.00
4	pcs	Bolts & Nuts 5/16" x 3"	180	50.00	9,000.00
5	pcs	Bolts & Nuts 1/16" x 4"	240	65.00	15,600.00
6	box	Cutting Disc	3	650.00	1,950.00
7	pcs	Cut Off Disc	6	286.00	1,716.00
8	kls	Welding Rod	12	119.00	1,428.00
9	rolls	Rope Light, Violet	25	11,700.00	292,500.00
10	pcs	Connector	72	10.00	720.00
11	rolls	Electrical Tape, big	12	65.00	780.00
12	packs	Cable Tie, White	60	105.00	6,300.00
13	gals	Epoxy Primer. Gray	4	1,210.00	4,840.00
14	gals	Lacquer Thinner	3	495.00	1,485.00
15	gals	Quick Drying Enamel Paint, White	3	1,200.00	3,600.00
16	gals	Paint Thinner	2	420.00	840.00

UNAS TO BUDGET AVAILABILITY

LORIETA R.A. GALICIA
CGDH-CITY BUDGET OFFICE

CEPWD- R & M - Infrastructure Assets

SUB-TOTAL

606,259.00

Purpose: To be used for the Rehab/Improvement of Bridge Streetlights, Various City Bridges, Calapan City

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	ENGR. RIGOR A. ABUTAR	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	City Engineer	City Treasurer	City Mayor

PR 2021 v. 0

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4/22/25