

POSTED

PURCHASE REQUEST

Date: 03/15/25

LGU: CITY OF CALAPAN

Fund: General Fund

Date: 03/17/2025

Department: CPSD
Section:

PR No.: 0337
FPP: 1013

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	Tire 265 / 65 R17	4	12,500.00	50,000.00
2	pcs	Tire 205 / 65 R16	4	8,500.00	34,000.00
TOTAL					84,000.00

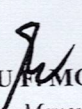
OK AS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA

CPSD - CITY BUDGET OFFICER

P. Sen. Francisco. Equip - 80,000.00
Other Supplies & Materials Expenses - 4,000.00

Purpose: To ensure the safety and dependability of the department vehicle Toyota Hi-Lux with plate number SAA 2750 and Toyota Innova S6 C841 during operation.

Signature: Printed Name: Designation:	Requested by:  DENNIS T. ESCOSORA CPSD Interim Head/ City DRRM Officer	Cash Availability:  NICASIO B. CATAPANG City Treasurer	Approved by:  MARILOU F. MORILLO City Mayor
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