

PURCHASE REQUEST

OK WITH BIC

Date: 8/10/25

LGU: CITY OF CALAPAN

Fund: General Fund

Date: 05/09/2025

Department: CEPWD

PR No.: 0709

Section:

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	gal	Concrete Epoxy	15	2,600.00	39,000.00
2	pail	Lanko (Skim Coat)	23	2,300.00	52,900.00
2	pcs	Cement	15	279.00	4,185.00
3	gal	Rubberized Paint, Maroon/Red	4	2,057.00	8,228.00
4	gal	Rubberized Paint, White	2	2,057.00	4,114.00
5	gal	Rubberized Paint, Gray	21	2,057.00	43,197.00
6	gal	Rubberized Paint, Yellow	1	2,057.00	2,057.00
7	pcs	Paint Brush- 1 1/2"	10	50.00	500.00
8	pcs	Roller Paint Brush w/ Tray	10	170.00	1,700.00
9	gal	Rubberized Paint Reducer	14	847.00	11,858.00
10	gal	Epoxy Primer	14	900.00	12,600.00
11	gal	Lacquer Thinner	14	240.00	3,360.00
12	pcs	Masking Tape 1"	15	75.00	1,125.00
TOTAL					184,824.00

OK 25/10 BUDGET AVAILABILITY
 LORJETA R.A. GALICIA #630
 CDDH- CITY BUDGET OFFICE
 CMO- Donations.

Purpose: to be used for the Repainting of Sapul Covered Court, Sapul, Calapan City

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: RIGOR JOHN A. ABUTAR	NICASIO CATAPANG	MARILOU F. MORILLO	
Designation: City Engineer	City Treasurer 08/8	City Mayor	