

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CMO  
Section:

PR No.: 0701  
FPP:

Date: 5/9/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	General Cleaning Aircon,freon,oil,repair leak	1	12,100.00	12,100.00
2	pcs	Tire 7.50/ 15LT	2	12,620.00	25,240.00
3	pc	Pressure Plate	1	13,100.00	13,100.00
4	pc	Clutch lining	1	9,100.00	9,100.00
5	pc	Release Bearing	1	5,650.00	5,650.00
6	pc	Pilot Bearing	1	520.00	520.00
7	lot	Labor: pull down /installation of transmission	1	8,100.00	8,100.00
					73,810.00

OK TO BUDGET AVAILABILITY  
LORIETA R.A. GALICIA  
CDDH - CITY BUDGET OFFICE  
P2m- Transpo. Equip # 639

Purpose: repair and maintenance of service vehicle of Mayor's Office Bus Isuzu Almazora DF UD38.

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