

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CDRRMD**

PR No.:

**0645**

Date:

**04/29/20**

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc	<b>FIRE TRUCK ( SFB 629 )</b> Tire 11R, 22.5 (Chaoyang brand)	1	19,850.00	19,850.00
2	pc	<b>COMMUTER AMBULANCE (S2N 709)</b> Tire 215/70 R16 (Hankook brand)	1	8,800.00	8,800.00
3	pc	<b>4X4 PICK UP (D2Q 808)</b> Tire 265/65 R17 (Hankook brand)	4	12,160.00	48,640.00
4	pc	<b>HI - ACE AMBULANCE (SAA 2748)</b> Turbo for T. Hi-Ace Q4D	1	26,000.00	26,000.00
5	lot	Change of tires	1	1,400.00	1,400.00
					<b>104,690.00</b>

Purpose: **For Repair and Maintenance of City Disaster Risk Reduction and Management Department Vehicles**

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	<b>DENNIS T. ESCOSORA</b>	<b>NICASIO D. CATAPANG</b>	<b>MARLOU F. MORILLO</b>
Designation:	<i>City DRRM Officer</i>	<i>City Treasurer</i>	<i>City Mayor</i>

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