PURCHASE REQUEST

LGU: **CITY OF CALAPAN** Fund: **GENERAL FUND**

Department: **CAPDD**	PR No.: 0570	Date: 04/23/25
Section:	FPP:	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs.	T8 Tube LED 16watts	100	310.00	31,000.00
2	pcs.	LED Bulb 9watts	150	115.00	17,250.00
3	pcs.	Electrical Tape big	36	65.00	2,340.00
4	pcs.	Flourescent Holder	100	35.00	3,500.00
5	bots.	Toilet Cleaner Green	60	95.00	5,700.00
6	pcs.	Garbage bag XL	500	13.00	6,500.00
7	rolls	Tissue Paper	60	48.00	2,880.00
8	pcs.	Toilet Deodorizer	100	110.00	11,000.00
9	pcs.	Flexible Hose 1/2 x 1/2 x 14"	12	300.00	3,600.00
10	pcs.	Flexible Hose 1/2 x 1/2 x 12"	24	290.00	6,960.00
11	dozens	Powder Soap	250	175.00	43,750.00
12	pcs.	Door Knob	12	580.00	6,960.00
13	tube	Sika Flex	6	1,250.00	7,500.00
14	kgs	Teflon Tape	20	58.00	1,160.00
15	kgs.	Oxalc	10	160.00	1,600.00
16	pcs.	Walis Tambo	24	330.00	7,920.00
17	pcs.	Walis Tingting	24	38.00	912.00
18	pcs.	Dust Pan	18	95.00	1,710.00
19	pcs.	Mop Handle Wood	25	190.00	4,750.00
20	gals.	Hustler Weeds Killer	2	2,300.00	4,600.00
21	pcs.	Used sacks	100	25.00	2,500.00
22	pcs.	Sponge	12	40.00	480.00
23	pcs.	Bidet	20	600.00	12,000.00
24	bots.	Dishwashing Liquid, 780ml.	12	380.00	4,560.00
25	pcs.	Cutter Heavy Duty	4	390.00	1,560.00
26	packs	Cutter Blade	6	89.00	534.00
27	pcs.	Electrical Tape Big	3	60.00	180.00
28	pcs.	Union Patente 3/4"	6	240.00	1,440.00
29	pcs.	Faucet Goose Type	24	515.00	12,360.00
30	lits.	Vulcaseal	2	800.00	1,600.00
31	box	THHN Wire #12	1	4,830.00	4,830.00
32	bots.	Muriatic Acid	48	90.00	4,320.00
33	pairs	Gloves Rubber	12	160.00	1,920.00
34	pcs.	Sponge Mop Heavy Duty	12	880.00	10,560.00
35	pcs.	Grass Cutter Spool	3	450.00	1,350.00
36	pcs.	Rubber Plug	24	90.00	2,160.00
37	pcs.	Toilet Bowl Brush	12	140.00	1,680.00
38	pcs.	Toilet Rubber Pump	18	165.00	2,970.00
39	pcs.	Lavatory P-trap	24	180.00	4,320.00
		TOTAL			**242,916.00**

Purpose: Supplies and materials for building maintenance.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	**Ar. ELMER C. VILLAS**	**NICASIO V. CATAPANG**	**MARILOU F. MORILLO**
Designation:	*City Architect*	*Treasurer*	*City Mayor*

PR 2021 v. 0 AI22

0670

PURCHASE REQUEST

LGU: **CITY OF CALAPAN** Fund: **GENERAL FUND**

Department: **CAPDD**	PR No.: 0570	Date: 04/23/25	
Section:	FPP:		

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			**242,916.00**
40	pcs.	G.I. Elbo 1/2	8	80.00	640.00
41	pcs.	G.I. Elbo 3/4	8	70.00	560.00
42	pcs.	G.I. Coupling 1/2	8	80.00	640.00
43	pcs.	G.I. Coupling 3/4	8	70.00	560.00
44	pcs.	G.I. Tee 1/2	8	85.00	680.00
45	pcs.	G.I. Tee 3/4	8	90.00	720.00
46	pcs.	Union Patentee 1/2	8	155.00	1,240.00
		OK AS TO BUDGET AVAILABILITY LORIETA R.A. GALICIA CGDH - CITY BUDGET OFFICER #519 R&M. BLDGS. & OTHER STRUCTURES			- - -
		TOTAL			**247,956.00**

Purpose: Supplies and materials for building maintenance.

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	**Ar. ELMER C. VILLAS**	**NICASIO B. CATAPANG**	**MARILOU F. MORILLO**
Designation:	*City Architect*	*Treasurer*	*City Mayor*

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