

POSTED

Date: 2/22/2024

CK WITH BAC 8

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 0049

Date: 02/15/2024

Section: _____

FPP: _____

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|----------|------|---|----------|-----------|------------|
| | | DT #6 Plate No: SFW-785 Engine No: 6BG1-785173 Chassis No: SRR12B-3608115 Repair of Dumpbox and Cowl | | | |
| 1 | pcs | Channel bar 2x6 | 7 | 5,210.00 | 36,470.00 |
| 2 | pcs | Channel bar 2x5 | 8 | 3,695.00 | 29,560.00 |
| 3 | pcs | Flat bar 1/4x2 | 10 | 775.00 | 7,750.00 |
| 4 | pcs | Angle bar 1/4x2 | 8 | 2,620.00 | 20,960.00 |
| 5 | pcs | M-S plate 3/16 | 6 | 1,340.00 | 8,040.00 |
| 6 | pcs | M-S plate 1/8 | 5 | 3,750.00 | 18,750.00 |
| 7 | pail | Topcoat paint | 2 | 3,300.00 | 6,600.00 |
| 8 | pail | Metal primer | 2 | 3,000.00 | 6,000.00 |
| 9 | lot | Labor: Repair Baby chassis | 1 | 8,000.00 | 8,000.00 |
| 10 | lot | Labor: Repair of Dumpbox | 1 | 36,000.00 | 36,000.00 |
| 11 | lot | Labor: Painting of Dumpbox (primer) | 1 | 12,000.00 | 12,000.00 |
| 12 | lot | Labor: Repair of electrical wirings | 1 | 12,500.00 | 12,500.00 |
| 13 | pcs | G.I. Pipe 2x20 s40 | 6 | 3,000.00 | 18,000.00 |
| 14 | pcs | Steel matting 8x4 | 4 | 2,000.00 | 8,000.00 |

NO BUDGET AVAILABILITY 2/29/24
LORRIETA R. A. GALICIA
 CHIEF - CITY BUDGET OFFICE

Repairs and Maintenance Transportation Equipment

228,630.00

Purpose: General repair and maintenance of wirings, dumpbox, and cowl; addition of steel matting as cover for collected solid waste

Requested by: _____

Cash Availability: _____

Approved by: _____