

# PURCHASE REQUEST

80/P-0

LGU: CITY OF CALAPAN

Fund: \_\_\_\_\_

Department: BFP

PR No.: 0219

Section: \_\_\_\_\_

FPP: \_\_\_\_\_

Date: 03/04/2024

Item No.	Unit	Item Description	Quantity	Unit	Total Cost
60	unit	<b>LOT 5 - MOTOR VEHICLE</b> 160 Motorcycle (Red) 160cc/ ABS (with Helmet with ICC Sticker, Jacket, 3 Years Registration, TPL Insurance, Plate Holder and Cover Bolt, Two Years Warranty	2	180,000.00	360,000.00
		SUB - TOTAL 5			360,000.00
		<del>LOT 6 - OTHERS</del>			
61	set	Signage w/ Concrete foundation (BFP Calapan City Fire Station)	1	15,600.00	15,600.00
62	set	Storage Rack 6 ft x 3 ft x 18" 6 Layers	6	4,000.00	24,000.00
63	pc	Portable Welding Machine ( MIGWELD 200A / 250A / 300A Gasless MIG Inverter IGBT ARC Flux Wire Welding Machine PHWM)	1	7,150.00	7,150.00
64	pc	DWD024K Impact Drill / Hammer Drill 13mm	1	4,781.00	4,781.00
65	pc	Angle Grinder 100mm 850W DWE8200PL	1	4,161.00	4,161.00
66	pc	Ice Box 45L Insulated w/ FREE ICE SCOOP	1	2,015.00	2,015.00
67	pc	Pot #2 43.3 X 39.3CM DIAMETER/HEIGHT	1	3,445.00	3,445.00
68	pc	HTCS220971 97pcs Industrial Hand Tool Chest Set	1	14,300.00	14,300.00
69	pc	Pressure Cooker 10 Quarts (9.4 Liters) SPC 10QC	1	2,389.00	2,389.00
70	pc	155L Storage Box (Clear)	3	1,560.00	4,680.00
71	pc	Steel Cabinet	1	2,730.00	2,730.00
72	pc	Washing Machine Premium Twin Tub 16Kg Wash Capacity P16	1	22,750.00	22,750.00
73	pc	Double Deck and Foam	5	15,990.00	79,950.00
74	pc	Pillows	8	486.00	3,888.00
75	pails	Rubberized Liquid Asphalt (16-li-pail)	16	7,280.00	116,480.00
76	pails	Elastomeric Paint (WeatherGard Brand) (16-li pail)	17	3,809.00	64,753.00
77	set	80 gal. Pressure Tank w/ 1.5 HP Water Pump	1	40,500.00	40,500.00
78	sets	4 Drawer Steel Lateral Filing Cabinet (Powder Coated Gray Finish)	1	21,000.00	21,000.00
79	set	4 drawers vertical steel filling cabinet light gray color	1	12,350.00	12,350.00
80	pcs	Steel Shovel Heavy Duty	2	1,105.00	2,210.00
81	pcs	Gulok with Case	5	910.00	4,550.00
82	bags	Cement	50	330.00	16,500.00
82	pcs	GI Corrugated Sheet 12' x .5mm Corrugated Pre-Painted	45	845.00	38,025.00
83	pcs	Tires (7.50 - 16)	4	9,360.00	37,440.00
84	pc	Generator Battery NS40	1	6,895.00	6,895.00
85	pcs	Fiber Cement Board 4ft x 8ft, 6mm thickness	20	1,170.00	23,400.00
86	set	Jumper Cable Heavy Duty	1	2,600.00	2,600.00
87	pc	Towing Cable	1	3,500.00	3,500.00
88	pc	Battery Charger	1	4,296.00	4,296.00
89	pc	Self Priming High Pressure Washer 1400W 110bar LTPW140CX	1	8,639.94	8,639.94
90	pcs	Folder (Long)	240	15.00	3,600.00
		SUB - TOTAL 6			598,577.94
		<b>TOTAL</b>			<b>1,959,446.94</b>

Purpose: Purchase and delivery of Supplies and Materials to be used by Bureau of Fire Protection, Calapan City Fire station.