

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CEPWD**

PR No.: 0571

Date: 4-29-24

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Innova-skn-721 Tint ceramic 3m	1	13,200.00	13,200.00
2	pcs.	Tires 205 R15/70	2	8,600.00	17,200.00
3	pc,	Belt original	1	4,850.00	4,850.00
4	lot	Electrical wiring, repair, aircon, lights, Trailer	1	6,200.00	6,200.00
5	pcs.	Battery motolite 20	2	16,900.00	33,800.00
6	pcs.	Battery terminal	4	77.00	308.00
7	lot	Labor of repair, electrical wiring, Loader Komatsu	1	3,300.00	3,300.00
8	lot	Computer box, repair/troubleshoot, labor	1	9,600.00	9,600.00
9	pc.	Fuel filter	1	1,350.00	1,350.00
10	pc.	Hydraulic filter	1	7,650.00	7,650.00
11	pc.	Oil filter	1	3,650.00	3,650.00
12	set	DT #01 Starter assy	1	39,000.00	39,000.00
13	sets	Tires, tubeless 12.00 12-22.5 DT #02	2	26,780.00	53,560.00
14	pc.	Accelerator cable	1	3,450.00	3,450.00
15	pcs.	High tension bolt	3	80.00	240.00
16	pc.	Epoxy big	1	255.00	255.00
17	set	Hydraulic hose assy.	1	8,850.00	8,850.00
18	pcs.	Tapelon	2	27.00	54.00
19	lot	L11- K252 Car tint 3m magic	1	15,200.00	15,200.00
20	lot	Matting	1	1,850.00	1,850.00
21	pcs.	BT#08 L11-K252 Fuel filter	3	1,500.00	4,500.00
22	pc.	11-K303 L300 Steering wheel cover	1	870.00	870.00
23	lot	tint	1	15,500.00	15,500.00
24	pcs.	DT# 07 L11K254 Fuel filter	3	1,500.00	4,500.00
25	lot	L11-254 Floor matting	1	1,850.00	1,850.00
SUBTOTAL					250,787.00

Purpose: *repair and maintainance of various vehicles(heavy equipment, light equipment, service vehicles)*

Requested by: Signature: _____ Printed Name: BENJAMIN L. ACEDERA Designation: <i>City Engineer</i>	Cash Availability: Signature: _____ Printed Name: NICASIO D. CATAPANG Designation: <i>City Treasurer</i>	Approved by: Signature: _____ Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>
--	--	---