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**POSTED**

Date: 4/27/2024

**PURCHASE REQUEST**

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD PR No.: 0483 Date: 04/17/2024  
 Section: \_\_\_\_\_ FPP: \_\_\_\_\_

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>DT # 8 PLATE NO. SFW 775 ENGINE NO. 6BG1-678683 CHASSIS NO. SRR12DA-3603935</b>			
1	pc	Release bearing	1	1,400.00	1,400.00
2	set	Clutch lining	1	10,400.00	10,400.00
3	set	Flywheel	1	27,000.00	27,000.00
4	pcs	Mud guard	2	1,500.00	3,000.00
5	lot	Labor: Replace of release bearing, clutch lining. Flywheel, cleaning	1	9,500.00	9,500.00
6	lot	Machining of transmission casing	1	7,500.00	7,500.00
		<b>DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972</b>			
7	set	Propeller PTO assy	1	7,000.00	7,000.00
8	set	Plunged w/ nut	1	4,000.00	4,000.00
9	set	Clutch lining	1	7,800.00	7,800.00
10	set	Pressure plate	1	11,200.00	11,200.00
11	pc	Release bearing	1	3,200.00	3,200.00
12	set	Flywheel	1	27,000.00	27,000.00
13	pc	Clutch fork	1	1,600.00	1,600.00
14	lot	Repair of brake system/cleaning	1	4,000.00	4,000.00
15	pcs	Wheel cylinder	4	950.00	3,800.00
16	set	Brake shoe	1	4,950.00	4,950.00
17	cans	Grease	2	750.00	1,500.00
18	pcs	Wheel bearing	2	1,100.00	2,200.00
19	pc	Oil seal	1	650.00	650.00
20	meters	Steel tube w/ fittings assembly	2	900.00	1,800.00
21	lot	Labor: Overhauling of clutch assembly	1	18,000.00	18,000.00
22	pc	Center bearing	1	1,400.00	1,400.00
23	pcs	Cross joint	3	900.00	2,700.00
24	pcs	Leafspring bushing	12	300.00	3,600.00
25	liters	Gear oil	3	450.00	1,350.00
26	pc	Bearing # 6203	1	360.00	360.00
27	pcs	Propeller bolt	8	75.00	600.00
28	pcs	Bolt 12mm w/nut	2	80.00	160.00
<b>SUB TOTAL 1</b>					<b>167,670.00</b>

Purpose: Spare parts and regular maintenance of city government-owned vehicles and service vehicle

Requested by: \_\_\_\_\_ Cash Availability: \_\_\_\_\_ Approved by: \_\_\_\_\_