

POSTED

PURCHASE REQUEST

OK WITH BAC
Date: 05/02/24

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND: MOOE R & M-
Transportation Equipment**

Department: CEPWD PR No.: 0574
Section: Maintenance FPP: 8751

Date: 4-26-24

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	m	BI Chain	20	600.00	12,000.00
2	pcs	3/8 CG Hook	8	370.00	2,960.00
3	pcs	5/18 x 3/8 rat binder	2	2,200.00	4,400.00
4	lot	Fabrication of pin	1	12,000.00	12,000.00
5	lot	Fabrication of washer, replace of pin	1	2,600.00	2,600.00
6	lot	Tool steel pin	1	7,600.00	7,600.00
7	lot	Scan/trouble shooting	1	7,600.00	7,600.00
8	pcs	Injector Rebuilding, CRDI calibration, machine testing, adjust, dismantle, assemble	6	17,500.00	105,000.00
9	lot	Pull-out and installation	1	4,600.00	4,600.00
10	pc	Oil pump assembly	1	11,600.00	11,600.00
11	pc	Starter Assembly	1	36,500.00	36,500.00
12	set	Air cleaner	1	21,400.00	21,400.00
13	unit	Vaccum Sensor	1	9,500.00	9,500.00
14	pc	Fabricated Pin	1	1,600.00	1,600.00
15	unit	Power Window Motor	1	15,500.00	15,500.00
16	set	Piston Shoe	1	16,700.00	16,700.00
17	pc	Plate set	1	9,900.00	9,900.00
18	pc	Oil Seal	1	1,250.00	1,250.00
19	set	Seal group	1	4,300.00	4,300.00
20	pc	O-ring, big	1	130.00	130.00
21	set	O-ring, small	1	450.00	450.00
22	pcs	Bolt, long, 12mm x 4mm	12	80.00	960.00
23	pcs	Bolt, 10mm x 4mm	3	75.00	225.00
24	pcs	Bolt, 1/2 x 5	12	75.00	900.00
25	pcs	Allen bolt, small, 12mm x 4mm	12	60.00	720.00
26	pcs	Allen Bolt, big 10mm x 4mm	12	70.00	840.00
27	pc	P 550371-Oil Filter	1	2,600.00	2,600.00
TOTAL					293,835.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CEPD - CITY BUDGET OFFICER

Repair and Maintenance - Transportation Equipment

Purpose: Repair and maintenance of various vehicles assigned to CEPWD