

OK WITH BAC

POSTED

Date: 5/17/2024

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 11093

Section: _____

FPP: _____

Date: 05/15/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #11 Plate No: CDK-4724 Engine No: 6HH1-242838 Chassis No: NRR33C3-3000018 Repair of Dumpbox and Cowl			
1	pcs	Channel bar 2x6	3	5,210.00	15,630.00
2	pcs	Channel bar 2x5	2	3,695.00	7,390.00
3	pcs	Flat bar 1/4x2	2	775.00	1,550.00
4	pcs	Angle bar 1/4x2	3	2,620.00	7,860.00
5	pcs	M-S plate 3/16	3	1,340.00	4,020.00
6	pcs	M-S plate 1/8	2	3,750.00	7,500.00
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	6,000.00	6,000.00
10	lot	Labor: Repair of Dumpbox	1	36,000.00	36,000.00
10	lot	Labor: Repair of Cowl	1	18,000.00	18,000.00
11	lot	Labor: Painting of Dumpbox and Cowl	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
15	unit	Windshield	1	18,000.00	18,000.00
16	pc	Rim 825x16	1	6,000.00	6,000.00
					191,050.00

UNAS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA
CENRD - CITY BUDGET OFFICER

#706

R. Sum - transpo. Equip.

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: _____