

PURCHASE REQUEST

POST 8

LGU: **CITY OF CALAPAN**

Date: 5/25/2024

Department: CEPWD

Fund: **GENERAL FUND**

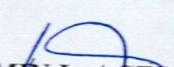

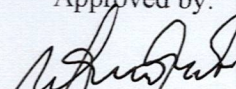
Section: _____

PR No.: _____
FPP: 8751 0745

Date: 05/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
DT #01					
1	pc	Idler Pulley	1	1,850.00	1,850.00
2	pc	Comp. Sanden	1	16,500.00	16,500.00
3	pc	Condenser with Drier	1	6,900.00	6,900.00
4	pcs.	Fan Belt	3	1,350.00	4,050.00
5	pc	Idler Pulley	1	1,850.00	1,850.00
6	lot	Cleaning (freon, oil)	1	6,850.00	6,850.00
7	sets	Hose Assembly	3	3,900.00	11,700.00
8	lot	Labor for the installaion of hose assy.	1	4,600.00	4,600.00
9	lot	Repair of bumper	1	7,850.00	7,850.00
10	pcs.	Rim x 22.5 tubeless	2	12,500.00	25,000.00
DT #02					
11	pc	Windshield	1	14,600.00	14,600.00
12	lot	Tint windshield 2 x 5	1	6,600.00	6,600.00
13	lot	Labor for the installaion of windshield	1	1,100.00	1,100.00
14	pcs.	Flap x 20	2	550.00	1,100.00
15	pcs.	Interior 10 x 20	2	1,650.00	3,300.00
DT #03					
16	lot	General Cleaning	1	6,900.00	6,900.00
17	pcs	Oring	6	110.00	660.00
18	pcs	Drier	1	1,100.00	1,100.00
19	lot	Flushing condenser	1	3,100.00	3,100.00
20	lot	Labor : Installation of of flushing condenser	1	3,150.00	3,150.00
DT #04					
21	pc	Fan blade	1	10,000.00	10,000.00
22	pc	Radiator Hose	1	2,000.00	2,000.00
DT #05					
23	pcs	Flap x 20	2	1,600.00	3,200.00
24	pc	Engine Stop Cable	1	8,600.00	8,600.00
SUBTOTAL					152,560.00

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

Requested by:	Cash Availability:	Approved by:
Signature: 	Signature: 	Signature: 
Printed Name: BENJAMIN L. ACEDERA	Printed Name: NICASIO D. CATAPANG	Printed Name: MARIOU E. MORILLO