

# PURCHASE REQUEST

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LGU: **CITY OF CALAPAN**

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

Department: <u>CEPWD</u>	PR No.: <u>0573</u>	Date: <u>4-26-24</u>
Section: <u>Maintenance</u>	FPP: <u>8751</u>	

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pc.	<b>Backhoe (Old)</b> Hydraulic hose assy	1	3,900.00	3,900.00
2	pc.	<b>Backhoe (New)</b> Plastic guard	5	160.00	800.00
3	pcs.	Allien bolt 5/116 x 1 1/2	16	65.00	1,040.00
4	lot	Tint NM-Magic	1	22,500.00	22,500.00
5	pc.	Hydraulic hose assy <b>DT # 03/ SAA-27754</b>	1	3,900.00	3,900.00
6	pc.	Flap	1	460.00	460.00
7	pc.	Interior 10.00 x 20 <b>DT # 4</b>	1	1,780.00	1,780.00
8	pcs.	Gasket maker	2	190.00	380.00
9	mtrs.	Gasket	3	460.00	1,380.00
10	pcs.	Shim big	2	95.00	190.00
11	pcs.	3SM battery	2	9,900.00	19,800.00
12	pcs.	Battery terminal	4	77.00	308.00
13	pc.	Fan blade assy foton	1	10,900.00	10,900.00
14	pc.	Oil seal rank shuft <b>DT # 05 SLF 326</b>	1	1,850.00	1,850.00
15	pc.	Selctor cable w/ ball joint	1	3,850.00	3,850.00
16	pcs.	Clutch booster repair kit <b>DT #3 , #6 and # 7</b>	2	670.00	1,340.00
17	set	Floor matting <b>Trailer Truck</b>	1	2,250.00	2,250.00
18	set	Tail light 24 V <b>Trailer ABK 1750</b>	1	5,900.00	5,900.00
19	mtrs.	Fuel hose	10	290.00	2,900.00
20	pcs.	Hose clip	10	25.00	250.00
21	mtrs.	Power hose	15	37.00	555.00
22	pcs.	Bronze rod	5	125.00	625.00
23	cls.	Welding rod <b>Innova</b>	25	195.00	4,875.00
24	lot	General cleaning (freon and oil w/ labor, flushing condenser)	1	5,600.00	5,600.00
25	pcs.	Oring <b>Innova/ SKM-721</b>	2	160.00	320.00
26	lot	Check electrical grounded troubleshooting	1	5,550.00	5,550.00
<b>SUB-TOTAL</b>					<b>103,203.00</b>

Purpose: Repair and maintenance of various vehicles assigned to CEPWD

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