

PURCHASE REQUEST

OK WITH BAC 

LGU: **CITY OF CALAPAN**

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

Date: 4-26-24

Department: CEPWD PR No.: 0573
 Section: Maintenance FPP: 8751

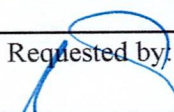


Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
27	pc.	<i>Prado</i> Air cleaner element	1	3,850.00	3,850.00
28	pcs.	<i>Roiler</i> Solenoid contact plate	2	180.00	360.00
29	lot	Tint	1	18,500.00	18,500.00
30	pcs.	<i>Isuzu DT</i> Battery 3SM	2	9,900.00	19,800.00
31	pcs.	Terminal	4	77.00	308.00
32	pcs.	<i>Manlift</i> Warning device orange cone	4	825.00	3,300.00
33	rolls	Lack wrap	5	1,090.00	5,450.00
34	pcs.	Spray Paint , Silver Gray	3	230.00	690.00
35	set	Mv file number plate	1	2,050.00	2,050.00
36	set	Horn 24V	1	1,250.00	1,250.00
37	set	<i>Self loading</i> Injection pump assy w/ labor	1	255,500.00	255,500.00
38	pcs.	<i>Motorpool</i> Electrical tape big	10	80.00	800.00
SUB-TOTAL					311,858.00
GRAND TOTAL					415,061.00

UN AS TO BUDGET AVAILABILITY

MARICETA R. GALICIA #538
 JRH - CITY BUDGET OFFICE

P.S.M. - TRANSP. EQUIP.

Purpose: Repair and maintenance of various vehicles assigned to CEPWD

Signature:	Requested by: 	Cash Availability: 	Approved by: 
------------	---	--	--