

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD

PR No.: 0745

Date: 05/20/2024

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
51	pcs	Roller (old) Starter bolt	2	260.00	520.00
52	pcs	Primer, gray	4	160.00	640.00
53	pc	Black glass	1	160.00	160.00
SGP-803					
54	pc	Magnetic valve	1	1,900.00	1,900.00
55	pc	Fuel Hose	1	650.00	650.00
56	lot	Labor for the installation of magnetic valve and fuel hose	1	2,100.00	2,100.00
57	lot	Gen. Cleaning, oil, freon, flushing condenser	1	5,900.00	5,900.00
58	lot	Labor for the installation of flushing condenser	1	3,600.00	3,600.00
59	pc	Compressor tm-16	1	16,500.00	16,500.00
60	pcs	Expansion valve	2	1,850.00	3,700.00
61	pc	Filter Drier	1	1,250.00	1,250.00
62	pc	Condenser, original	1	6,900.00	6,900.00
Motorcycle (YTX Yamaha)					
63	pc	Oil seal	1	285.00	285.00
64	ltr	Oil	1	460.00	460.00
65	lot	Labor :change oil	1	850.00	850.00
66	set	Tire 3.00 x 17 with tube	1	1,200.00	1,200.00
67	pc	Speedometer cable	1	550.00	550.00
68	set	Chain with plate, sprocket	1	1,450.00	1,450.00
69	lot	Labor: installation of speedometer cable, chain with plate, sprocket	1	500.00	500.00
DT#05					
70	pc.	Hydraulic Hose	1	3,900.00	3,900.00
71	ltrs	ATF, syntetic	2	460.00	920.00
72	mtrs	Wire #18	8	92.50	740.00
73	mtrs	Wire #14	4	162.50	650.00
74	mtrs	1/2 Flexible hose	4	362.50	1,450.00
Sub-Total					56,775.00

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

Requested by:	Cash Availability:	Approved by: