

POSTED

Date: 7/26/2024

PURCHASE REQUEST

LGU: CITY OF CALAPANFund: GENERAL FUNDDepartment: CENRDPR No.: 1222Date: 7/24/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
1	pcs	Clearance light	6	550.00	3,300.00
2	pcs	Fog light	2	1,300.00	2,600.00
3	set	Clutch master assy	1	5,500.00	5,500.00
4	unit	crank shaft pulley	1	11,800.00	11,800.00
		DT #7 Plate No:SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
5	pc	Wheel cylinder	1	1,520.00	1,520.00
6	set	King pin	1	3,500.00	3,500.00
7	pc	Steel brush	1	90.00	90.00
8	pc	Fuel filter	1	420.00	420.00
9	set	Tie rod end	1	3,800.00	3,800.00
10	pcs	Brake shoe rebonding	2	2,600.00	5,200.00
		GT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BGI-678683			
		CHASSIS NO. SRR12DA-3603935			
11	set	Transmission gear shifter cable	1	7,200.00	7,200.00
12	pcs	Differential oil seal	2	550.00	1,100.00
13	set	Hydraulic hose assy	1	5,200.00	5,200.00
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
14	box	Wheel cap 1 2/16	1	1,200.00	1,200.00
15	lot	Labor: repair of boom	1	7,500.00	7,500.00
16	lot	Radiator overhaul	1	3,950.00	3,950.00
17	pc	Bearing 6208	1	550.00	550.00
18	liters	Brake fluid	2	580.00	1,160.00
19	pc	Radiator cap	1	300.00	300.00
20	pcs	Fan belt	1	1,200.00	1,200.00
21	pcs	Fan belt	1	980.00	980.00
22	pc	Foot valve	1	5,800.00	5,800.00
23	pc	Voltage regulator	1	1,300.00	1,300.00
24	pc	Magnetic valve	1	4,800.00	4,800.00
SUB TOTAL 1					79,970.00

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck parts

Signature: _____

Printed Name: **WILFREDO G. LANDICHO**Designation: *City ENRO*

Requested by: _____

Cash Availability: _____

NICASIO A. CATAPANG*City Treasurer*

Approved by: _____

MARILOU F. MORILLO*City Mayor*

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 1221

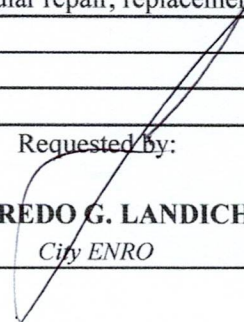


Date: 7/24/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
25	lot	Repair of gastank	1	6,000.00	6,000.00
26	lot	Labor	1	3,500.00	3,500.00
27	lot	Repair of chassis 4x8x1/4	1	12,000.00	12,000.00
28	pcs	Leaf spring hanger	2	1,200.00	2,400.00
29	set	Leaf spring pin	2	3,300.00	6,600.00
		DT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
30	set	Upper suspension pin	2	3,800.00	7,600.00
31	set	Idler arm	1	1,700.00	1,700.00
32	set	Steering crossjoint	1	1,800.00	1,800.00
SUB TOTAL 2					41,600.00

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck parts

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	 WILFREDO G. LANDICHO	 NICASIO B. CATAPANG	 MARIELO F. MORILLO
Designation:	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

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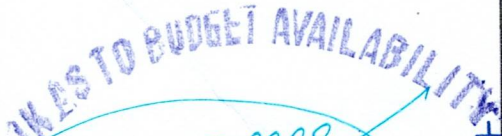
PR No.: 1222

Date: 7/24/2024

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	SUB TOTAL 1	1	79,970.00	79,970.00
2	unit	SUB TOTAL 2	1	41,600.00	41,600.00
GRAND TOTAL					121,570.00


all
LORIETA R. A. GALICIA #1184
 CGDH - CITY BUDGET OFFICER
R. Su. Tunga Equip.

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck parts

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Designation: <i>City ENRO</i>	NICASIO D. CATAPANG <i>City Treasurer</i>		MARILOU F. MORILLO <i>City Mayor</i>