

POSTED

PURCHASE REQUEST

Date: 7/16/2024

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 1177

Date: 07/15/2024

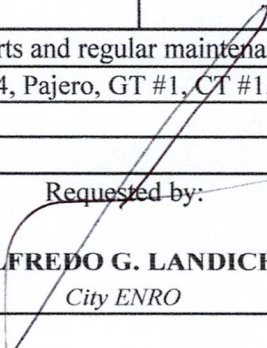
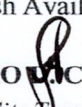
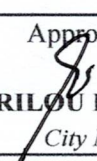
Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT #13 Plate No: NBG-7908 Engine No: 6HH1227500 Chassis No: NRR33-3001604			
1	meters	Battery cable	3	963.00	2,889.00
2	pcs	Battery log	2	259.00	518.00
3	pc	Battery relay 24V	1	1,210.00	1,210.00
4	meters	Auto wire #14	10	261.00	2,610.00
5	lot	Labor: rehab harness	1	3,114.00	3,114.00
6	pcs	Tire 825x16	2	17,015.00	34,030.00
7	pcs	Flap	2	413.00	826.00
8	pcs	Tube	2	909.00	1,818.00
9	lot	Labor: repair of hand brake cable	1	1,210.00	1,210.00
10	pcs	Headlight bulb halogen	2	561.00	1,122.00
11	pc	Padlock	1	1,514.00	1,514.00
12	pcs	Backlight	1	765.00	765.00
13	meters	Auto wire #14	2	123.00	246.00
14	lot	repair of battery holder	1	3,809.00	3,809.00
15	pc	masking tape	1	70.00	70.00
16	pcs	Battery 3sm	2	9,811.00	19,622.00
17	pcs	Bolts and nuts (self lock)	6	189.00	1,134.00
		GT #4 Plate No: USD730 Engine No: YC4D13033D363500194 Chassis No: LEZAD1CB3PF113576			
18	pcs	Light bulb 24V	6	131.00	786.00
		PAJERO Plate No: SGR 205 Engine No: _____ Chassis No: _____			
19	set	Cog belt	1	3,810.00	3,810.00
20	pc	electrical tape	1	86.00	86.00
21	lot	Labor: Installation of cog belt, check of brake system	1	2,614.00	2,614.00
		GT #1 Plate No: CAK 3030 Engine No: 6HHI - 208706 Chassis No: NRR33C1-3000654			
22	pc	Idler pulley	1	2,809.00	2,809.00
23	pc	Fan vlet	1	910.00	910.00
SUB TOTAL 1					87,522.00

Purpose: Spare parts and regular maintenance of city government-owned vehicles.

(GT #13, GT #4, Pajero, GT #1, CT #1, CT #2, GT #3, GT #8)

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO			
Designation: <i>City ENRO</i>	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Compactor #1 Plate No: CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
24	lot	Windshield and windows tint	1	15,013.00	15,013.00
25	pc	Armor all	1	589.00	589.00
		GT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
26	sets	Brake pad	2	6,515.00	13,030.00
27	lot	Labor	1	3,013.00	3,013.00
		GT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
28	pc	Rim 750x16	1	8,114.00	8,114.00
29	sets	Stud bold	10	665.00	6,650.00
30	lot	Cleaning of brake system	4	1,513.00	6,052.00
31	pc	Steering coupling	1	3,809.00	3,809.00
32	lot	Labor: installation of steering coupling	1	4,810.00	4,810.00
		Compactor #2 Plate No: CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
33	lot	Windshield and windows tint	1	15,013.00	15,013.00
		GT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
34	pcs	Tire 825x20	3	18,114.00	54,342.00
35	pcs	Tube	3	965.00	2,895.00
36	pcs	Flap	3	463.00	1,389.00
SUB TOTAL 2					134,719.00

Purpose: Spare parts and regular maintenance of city government-owned vehicles.

(GT #13, GT #4, Pajero, GT #1, CT #1, CT #2, GT #3, GT #8)

Signature: Printed Name: Designation:	Requested by: WILFREDO G. LANDICHO <i>City ENRO</i>	Cash Availability: NICASIO CATAPANG <i>City Treasurer</i>	Approved by: MARLOU F. MORILLO <i>City Mayor</i>
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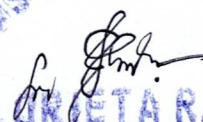
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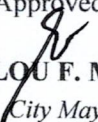
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	SUB TOTAL 1	1	87,522.00	87,522.00
2	unit	SUB TOTAL 2	1	134,719.00	134,719.00
GRAND TOTAL					222,241.00

JK AS TO BUNNET AVAILABILITY

LORRETA R.A. GALICIA
 CGDH - CITY BUDGET OFFICER
 Rm - transpo Equip # 1133

Purpose: Spare parts and regular maintenance of city government-owned vehicles.

(GT #13, GT #4, Pajero, GT #1, CT #1, CT #2, GT #3, GT #8)

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