

POSTED

Date: 06/08/24

PURCHASE REQUEST

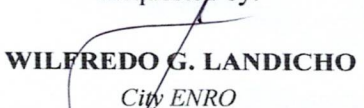
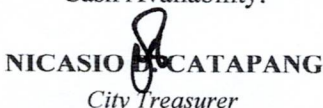
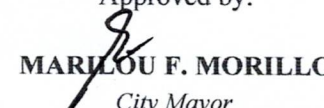
LGU: CITY OF CALAPANFund: GENERAL FUNDDepartment: CENRDPR No.: 0897Date: 06-06-2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
1	pcs	Bulb socket	6	460.00	2,760.00
2	pcs	Auto bulb socket	2	55.00	110.00
3	pc	Electrical tape	1	160.00	160.00
4	lot	Labor: repair of wiring	1	3,810.00	3,810.00
5	lot	Labor: replace of clutch master	1	1,010.00	1,010.00
6	pcs	Clearance light	6	560.00	3,360.00
7	lot	Check up wirings	1	3,810.00	3,810.00
		Backpack Sprayer			
8	unit	Pull starter	1	3,010.00	3,010.00
9	unit	Carburetor	1	2,310.00	2,310.00
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
10	pcs	Clearance light	1	560.00	560.00
11	pc	Auto bulb	1	110.00	110.00
12	pc	Clutch lining	1	810.00	810.00
13	pc	Pressure plate	1	29,000.00	29,000.00
14	pcs	Hub bearing	14	660.00	9,240.00
15	pcs	Propeller bolt	12	105.00	1,260.00
16	set	Air horn	1	1,810.00	1,810.00
17	pc	Release bearing	1	1,410.00	1,410.00
18	pc	Oil seal	1	2,610.00	2,610.00
19	pcs	Cross joint	2	1,510.00	3,020.00
20	pc	Fuel filter	1	1,610.00	1,610.00
21	pcs	Fuse	5	60.00	300.00
22	lot	General cleaning	1	6,810.00	6,810.00
23	pc	Oring	8	110.00	880.00
24	pc	Drier	1	1,510.00	1,510.00
25	lot	Flushing compression	1	3,010.00	3,010.00
26	pc	Expansion valve	1	1,810.00	1,810.00
27	pc	Auxillary fan	1	4,810.00	4,810.00
28	pc	Cooling coil	1	5,810.00	5,810.00
29	lot	Labor: Replace of ac parts	1	5,510.00	5,510.00
SUB TOTAL 1					102,230.00

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			
Designation: <i>City ENRO</i>	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PR 2021 v. 0

0897

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 0897

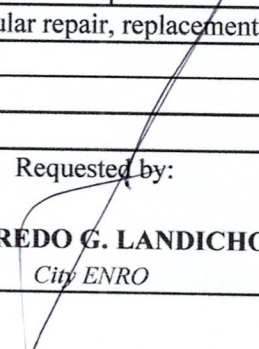
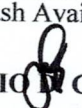

Date: 06-06-2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
30	pcs	DT #6 Plate No: SFW-785 Engine No: 6BG1-785173 Chassis No: SRR12B-3608115 Repack/repair axle bearing	4	2,810.00	11,240.00
31	pcs	Clearning all brakes front/rear	4	1,510.00	6,040.00
32	kls	Grease	2	610.00	1,220.00
33	set	DT # 8 PLATE NO. SFW 775 ENGINE NO. 6BG1-678683 CHASSIS NO. SRR12DA-3603935 Brake light switch	1	710.00	710.00
34	set	Tail light assembly	1	3,010.00	3,010.00
35	pcs	Headlight bulb	2	560.00	1,120.00
36	pcs	CENRD MOTOR POOL Straight gun stick	2	1,510.00	3,020.00
37	pc	DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972 Alternator	1	18,010.00	18,010.00
38	pcs	Headlight bulb 24V	2	560.00	1,120.00
39	pc	Electrical tape	1	85.00	85.00
40	lot	Labor: replace of alternator	1	3,010.00	3,010.00
SUB TOTAL 2					48,585.00

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 M. CATAPANG	 MARILOU F. MORILLO
Designation:	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 0897

Date: 06-06-2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	SUB TOTAL 1	1	102,230.00	102,230.00
2	unit	SUB TOTAL 2	1	48,585.00	48,585.00
GRAND TOTAL					150,815.00

WAS TO BUDGET AVAILABILITY

LORIETA R. A. GALICIA
CGO - CITY BUDGET OFFICER

R. Sum - mangro. Equip.

#265
W

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 <i>City ENRO</i>	NICASIO D. CATAPANG <i>City Treasurer</i>	MARLOU F. MORILLO <i>City Mayor</i>
Designation:			