

OK WITH BAC 8

POSTED

PURCHASE REQUEST

Date: 6/5/2024

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

LGU: **CITY OF CALAPAN**

Department: CEPWD
Section: Maintenance

PR No.: 0857
FPP: 8751

Date: 06/03/2024

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|--------------|------|---|----------|-----------|------------------|
| 1 | set | LOADER Fuel Filter (WA 380-5) | 1 | 13,900.00 | 13,900.00 |
| 2 | lot | Replacement of Muffler | 1 | 20,000.00 | 20,000.00 |
| 3 | pcs | Bronze Washer | 10 | 350.00 | 3,500.00 |
| 4 | pcs | R. washer | 10 | 25.00 | 250.00 |
| 5 | pcs | Hose Clip | 6 | 25.00 | 150.00 |
| 6 | pcs | Teflon | 2 | 17.00 | 34.00 |
| 7 | pc | Back rest | 1 | 460.00 | 460.00 |
| 8 | pcs | 4" x 3" uppering block | 2 | 1,850.00 | 3,700.00 |
| 9 | pcs | Shock mounting (fabricated) | 2 | 1,600.00 | 3,200.00 |
| 10 | pcs | 21" x 1/2" U-bold | 2 | 5,000.00 | 10,000.00 |
| 11 | pcs | 3 x 24 x 1/4 Leaf Spring | 2 | 3,700.00 | 7,400.00 |
| 12 | lot | Bus Uppering of leafspring and shock | 1 | 12,500.00 | 12,500.00 |
| 13 | unit | Rotorhead (fill-up and replace) | 1 | 5,500.00 | 5,500.00 |
| TOTAL | | | | | 80,594.00 |

OK AS TO BUDGET AVAILABILITY

[Signature]
LORIETA R. A. GALICIA
CERD - CITY BUDGET OFFICE
#539
R. Sin - TRANSP. Equip.

Purpose: Repair and maintenance of various vehicles

| | | | |
|--------------------|----------------------------|-----------------------------|---------------------------|
| Signature: | Requested by: | Cash Availability: | Approved by: |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Printed Name: | BENJAMIN L. ACEDERA | NICASIO D. CATAPANG | MARILOU F. MORILLO |
| Designation: | <i>City Engineer</i> | <i>City Treasurer 08915</i> | <i>City Mayor</i> |