

POSTED

PURCHASE REQUEST

Date: 8/7/2024

LGU: **CITY OF CALAPAN**

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

Department: CEPWD


PR No.: 714

Date: 08/05/2024

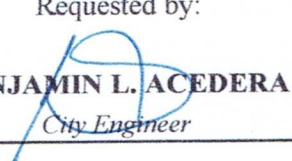
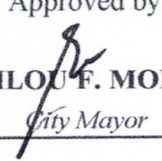
Section: Maintenance

FPP: 8751

| Item No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
|--------------|------|------------------------|----------|------------|-------------------|
| | | LOADER | | | |
| 1 | pc | Radiator Hose (small) | 1 | 2,000.00 | 2,000.00 |
| 2 | pc | Radiator Hose (medium) | 1 | 2,800.00 | 2,800.00 |
| 3 | pc | Radiator Hose (large) | 1 | 3,500.00 | 3,500.00 |
| 4 | pc | Hose Clip # 1/2 | 4 | 40.00 | 160.00 |
| 5 | pc | Hose Clip # 1/3 | 1 | 120.00 | 120.00 |
| 6 | pcs | Stud Bolt | 10 | 660.00 | 6,600.00 |
| 7 | pc | Wiper Blade | 1 | 850.00 | 850.00 |
| | | BACKHOE | | | |
| 8 | set | Tracklink 45 hole | 1 | 165,000.00 | 165,000.00 |
| 9 | pcs | Track Bolt | 360 | 80.00 | 28,800.00 |
| 10 | pcs | Cylinder Rod #600 | 2 | 7,500.00 | 15,000.00 |
| 11 | pcs | Adjuster spring | 2 | 14,500.00 | 29,000.00 |
| 12 | sets | Hydraulic Cylinder Kit | 2 | 2,700.00 | 5,400.00 |
| | | | | | - |
| | | | | | - |
| TOTAL | | | | | 259,230.00 |


LORRETA A. GALICIA
COH-CITY BUDGET OFFICER
 Repair and Maintenance
 Transportation Equipment

Purpose: Repair and maintenance of various vehicles

| | | | |
|------------|--|--|---|
| Signature: | Requested by:  BENJAMIN L. ACEDERA <i>City Engineer</i> | Cash Availability:  NICASIO CATAPANG <i>City Treasurer</i> | Approved by:  MARILOU F. MORILLO <i>City Mayor</i> |
|------------|--|--|---|