

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 1295

Date: 07/11/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Compactor #1 Plate No: CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
1	pcs	Tie rod	2	2,833.00	5,666.00
2	pc	WD40	1	469.00	469.00
3	pcs	Leaf spring pin	2	496.00	992.00
4	pc	Bolt & nut	1	124.00	124.00
5	pcs	Bol 1/2x6	2	215.00	430.00
6	pcs	Leaf spring primary	2	3,840.00	7,680.00
7	pcs	Leaf spring pin	6	496.00	2,976.00
8	pcs	Leaf spring bushing	2	394.00	788.00
9	lot	Grease	1	520.00	520.00
10	pc	Rim 825x16	1	9,534.00	9,534.00
11	lot	Labor: pulldown leaf spring, primary, bushin	1	7,100.00	7,100.00
12	pc	Relay 24V 10A	1	1,145.00	1,145.00
13	pcs	Female terminal	5	28.00	140.00
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
14	pcs	Stud	6	730.00	4,380.00
15	lot	Labor: repair of gear shifter	1	2,100.00	2,100.00
16	pc	WD40	1	470.00	470.00
17	pcs	U-bolt	2	1,590.00	3,180.00
18	pc	Center bolt	1	410.00	410.00
19	pc	Bolt w/nut lock washer (3 inch x 20mm)	1	135.00	135.00
20	pc	Bolt w/nut lock washer (4 inch x 35mm)	5	412.00	2,060.00
21	pc	Leaf spring pin	1	500.00	500.00
22	pc	Hydrovac D7	1	11,760.00	11,760.00
23	pcs	Hose clamp	8	60.00	480.00
24	ft	Fuel hose	18	170.00	3,060.00
25	pc	T - fittings 3/8	1	800.00	800.00
26	pcs	Elbo fittings 3/8	2	800.00	1,600.00
27	pc	Clutch booster assembly	1	9,150.00	9,150.00
28	pcs	Bronze rod	2	215.00	430.00
29	liters	Brake fluid	2	600.00	1,200.00
30	pcs	Wheel cup	4	140.00	560.00
31	meters	Auto wire #14	30	110.00	3,300.00
SUB TOTAL 1					83,139.00

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	NICASIO 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.: 1298

Date: 07/21/2024

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			
32	pc	Magnetic relay 24V	1	1,900.00	1,900.00
33	sets	Foot brake switch	2	1,260.00	2,520.00
34	pc	Mighty bond	1	220.00	220.00
35	set	Tail light assembly	1	3,860.00	3,860.00
36	can	Grease	3	555.00	1,665.00
37	set	Shell horn 24V	1	2,840.00	2,840.00
38	pcs	Steel brush	2	260.00	520.00
39	pcs	Screw bleeder	4	135.00	540.00
40	meter	Steel tube w/fittings	1	135.00	135.00
41	lot	Labor: Repacking of all tires, repair of brake system, replace of u-bolt and center bolt	1	18,180.00	18,180.00
42	pcs	Clearance light	3	430.00	1,290.00
43	pc	Brake master kit	1	3,225.00	3,225.00
44	pc	Signal light front right	1	1,850.00	1,850.00
45	pcs	Terminal	6	29.00	174.00
46	pc	Leaf spring	1	1,000.00	1,000.00
		GT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
47	pc	Starter assembly	1	11,820.00	11,820.00
48	pcs	Rim 825x20	3	11,100.00	33,300.00
49	pc	Tire 825x20	1	19,599.00	19,599.00
50	pc	Flap 825x20	1	465.00	465.00
51	pc	Tube	1	975.00	975.00
52	lot	Labor:replace of leaf spring and clearance light, signal light	1	9,600.00	9,600.00
53	pcs	battery 3SM	2	9,866.00	19,732.00
54	pc	Fuel strainer	1	300.00	300.00
55	lot	Labor: pull down transmission, repair of transmission, shaft machine shop	1	12,100.00	12,100.00
56	pcs	Tube 825x20	2	975.00	1,950.00
57	pcs	Flap 825x20	3	475.00	1,425.00
		Compactor #1 Plate No:CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
58	ft	Hose assy	8	642.00	5,136.00
59	can	Freon	4	465.00	1,860.00
60	Liter	Oil	1	315.00	315.00
61	lot	Labor: aircon cleaning	1	1,550.00	1,550.00
SUB TOTAL 2					160,046.00

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 CATAPANG	MARILOU F. MORILLO
Designation:	City ENRO	City Treasurer	City Mayor

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 1295

Date: 07/21/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Nissan Caravan Plate No: SGR – 201			
		Engine No: Z20816124X			
		CHASSIS NO. KHE24-05338			
62	pcs	Stabilizer bushing	2	220.00	440.00
63	pcs	Tie rod	1	2,350.00	2,350.00
64	pcs	Shock absorber L/R	2	3,842.00	7,684.00
65	pcs	Stabilizer link	1	1,236.00	1,236.00
66	pcs	Ball joint	2	2,830.00	5,660.00
67	pcs	Cross member bushing	2	420.00	840.00
68	lot	Machine shop	1	4,825.00	4,825.00
69	lot	Labor: repair of under chassis major parts	1	6,840.00	6,840.00
70	Liters	Brake fluid	1	575.00	575.00
71	lot	Labor: Repair of brake system	1	10,100.00	10,100.00
72	unit	Labor: Repair of brake master	1	5,000.00	5,000.00
		L300 Plate No: B6737			
		Engine No: 4N14UAA8546			
		Chassis No: _____			
73	lot	General cleaning (freon, oil)	1	5,600.00	5,600.00
74	lot	Flushing condenser	1	3,060.00	3,060.00
75	pc	Compressor	1	18,080.00	18,080.00
76	pcs	Expansion valve	2	1,800.00	3,600.00
77	pc	Drier	1	1,540.00	1,540.00
78	pc	Blower motor	1	4,840.00	4,840.00
79	pc	Auxillary fan motor	1	5,600.00	5,600.00
80	pc	Cooling coil (rear)	1	6,600.00	6,600.00
81	set	Hose assembly	2	4,525.00	9,050.00
82	pcs	Silicone	4	515.00	2,060.00
83	lot	Labor: Aircon general repair	1	4,100.00	4,100.00
		CENRD MOTOR POOL			
84	lot	Repair kit power sprayer	1	4,860.00	4,860.00
85	gal	Marine epoxy	1	3,890.00	3,890.00
86	pcs	Sandisc	50	145.00	7,250.00
		GRASS CUTTER			
87	pcs	Grass cutter carburetor	2	1,800.00	3,600.00
SUB TOTAL 3					129,280.00

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 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.: 295

Date: 07/21/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT 1	SUB TOTAL 1	1	83,139.00	83,139.00
2	UNIT 2	SUB TOTAL 2	1	159,946.00	160,046.00
3	UNIT 3	SUB TOTAL 3	1	129,280.00	129,280.00
<div style="text-align: center;"> <p>OKAS TO BUDGET AVAILABILITY # 1267</p> <p>LORIETA R. A. GALICIA</p> <p>CGDH-CITY BUDGET OFFICE</p> <p><i>Repair and maintenance Transportation Equipment</i></p> </div>					<p>372,465.00</p>

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

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