

# PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD

PR No.: 1876

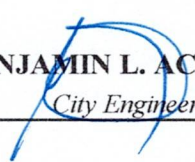
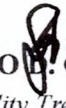

Date: 10/14/2021

Section: \_\_\_\_\_

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>DT #1</b>			
1	pcs	Relay 24v	3	360.00	1,080.00
2	mtrs	Auto Wire #16	3	120.00	360.00
3	pc	Clutch Booster Repair Kit 22mm	1	900.00	900.00
4	pcs	Bolt with nut and washer	4	85.00	340.00
5	pcs	Plug in fuse	15	70.00	1,050.00
6	pcs	Cleaning of all brakes	4	2,050.00	8,200.00
7	pcs	Axle, big	4	3,300.00	13,200.00
		<b>DT #2</b>			
8	pcs	Silicon Gasket	2	350.00	700.00
9	set	Piston ring	1	18,500.00	18,500.00
10	set	Connecting rod bearing	1	9,700.00	9,700.00
11	set	Valve Seal	1	6,650.00	6,650.00
12	set	Overhauling gasket	1	16,300.00	16,300.00
13	set	Piston	1	62,500.00	62,500.00
14	set	Cylinder Liner	1	39,500.00	39,500.00
15	pc	Oil Filter	1	1,000.00	1,000.00
16	ltrs	Engine Oil, Synthetic	22	760.00	16,720.00
17	lot	Labor for the change oil, installation of silicon gasket, piston ring, connecting rod bearing, overhauling gasket, piston, cylinder liner	1	18,500.00	18,500.00
18	lot	Machine Shop	1	32,700.00	32,700.00
		<b>DT #4</b>			-
19	sets	Clutch master assembly	2	3,900.00	7,800.00
20	ltrs	Brake fluid , big	1	530.00	530.00
		<b>DT #5</b>			-
21	pc	Oil Seal	1	390.00	390.00
22	pcs	Oil Seal	3	390.00	1,170.00
23	cls	Grease	2	1,450.00	2,900.00
24	pcs	10.00 x 20 tire	2	28,500.00	57,000.00
25	pcs	Flap	2	550.00	1,100.00
26	pcs	Tube	2	1,300.00	2,600.00
27	pcs	Shock Absorber Bushing	8	75.00	600.00
28	pcs	Cutting Disc	10	130.00	1,300.00
		<b>DT #08</b>			-
29	pcs	Spray paint, violet	2	230.00	460.00
30	pcs	Spray paint, royal blue	1	230.00	230.00
		<b>MANLIFT</b>			-
31	set	Tint	1	18,500.00	18,500.00
<b>SUBTOTAL</b>					<b>342,480.00</b>

Purpose: *repair and maintainance of various vehicles( heavy equipment, light equipment, service vehicles)*

	Requested by:	Cash Availability:	Approved by:
Signature:			
Printed Name:	<b>BENJAMIN L. ACEDERA</b>	<b>NICASIO B. CATAPANG</b>	<b>MARILOU F. MORILLO</b>
Designation:	<i>City Engineer</i>	<i>City Treasurer 1886</i>	<i>City Mayor</i>



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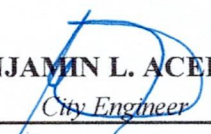

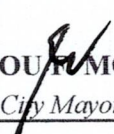
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<i>INNOVA SKM-721</i>			
32	pcs	Tire 205/70 R15	2	12,200.00	24,400.00
33	pc	Tensioner, original	1	6,600.00	6,600.00
34	pc	Air Cleaner Element	1	2,550.00	2,550.00
35	ltrs	Coolant, ready to mix	10	560.00	5,600.00
36	pc	Water Pump Assembly	1	3,850.00	3,850.00
37	pc	Sensor	1	4,900.00	4,900.00
38	pc	Silicon , Clear	1	185.00	185.00
39	sets	Rear Brake Fluid Lining	2	3,650.00	7,300.00
40	pcs	Brake Cleaner	2	350.00	700.00
41	pc	Tire Wrench	1	760.00	760.00
					-
		<i>Mitsubishi Adventure</i>			-
42	pc	Belt 1.3 x 865 Li	1	860.00	860.00
43	pc	Belt 4PK 1095	1	1,250.00	1,250.00
44	pcs	Belt 95 x 1090 L9	2	350.00	700.00
45	lot	Tint	1	15,100.00	15,100.00
					-
		<i>Mitsubishi L-300</i>			-
46	pc	Tire 185 R14	1	8,600.00	8,600.00
47	pc	Combination wrench #10	1	230.00	230.00
48	pc	Combination wrench #12	1	290.00	290.00
					-
		<i>Isuzu Trviz</i>			-
49	pc	Temporary Plate number	1	2,050.00	2,050.00
50	set	Warning Device, big	1	990.00	990.00
					-
		<i>YTX Yamaha</i>			-
51	pc	Accelerator Cable	1	760.00	760.00
52	pc	Battery	1	2,850.00	2,850.00
53	lot	Labor:Installation of accelarator cable	1	1,050.00	1,050.00
					-
		<i>Multicab</i>			-
54	pc	Fan Belt	1	1,650.00	1,650.00
55	pcs	Spray paint	2	230.00	460.00
					-
<b>SUB- TOTAL</b>					<b>93,685.00</b>

Purpose: *repair and maintainance of various vehicles( heavy equipment, light equipment, service vehicles)*

Signature:	Requested by:  <b>BENJAMIN L. ACEDERA</b> <i>City Engineer</i>	Cash Availability:  <b>NICASIO D. CATAPANG</b> <i>City Treasurer</i> 1886	Approved by:  <b>MARILOU MORILLO</b> <i>City Mayor</i>
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
56	pcs	Backhoe (new) Spray paint, black	3	230.00	690.00
57	pcs	Spray paint, white	3	230.00	690.00
58	pc	Sandpaper #1000	1	65.00	65.00
SUB-TOTAL					1,445.00
GRAND TOTAL					437,610.00

**CITY BUDGET DEPARTMENT**

OK AS TO BUDGET AVAILABILITY

*[Signature]*

**LORIETA R.A. GALICIA, MDMC**

CGDH - City Budget Officer

# 803

*2 Sm- transpo. Equip*

Purpose: *repair and maintainance of various vehicles( heavy equipment, light equipment, service vehicles)*

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Printed Name:	<b>BENJAMIN L. ACEDERA</b>	<b>NICASIO W. CATAPANG</b>	<b>MARILOU F. MORILLO</b>
Designation:	<i>City Engineer</i>	<i>City Treasurer 1886</i>	<i>City Mayor</i>