

OK WITH BAC

POSTED

Date: 10/4/2024

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 1709

Date: 09/30/2024

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
1	pcs	Spring bushing	4	220.00	880.00
2	pcs	Center bolt	2	140.00	280.00
3	pc	Leaf spring	1	14,500.00	14,500.00
4	pcs	Flap	2	550.00	1,100.00
5	pcs	Inner tube 825x16	2	1,000.00	2,000.00
6	pc	Flap	1	550.00	550.00
7	pc	Hydraulic hose assy	1	3,800.00	3,800.00
		GT #11 Plate no:			
		Engine No:			
		Chassis No:			
8	pc	Center bearing w/ rubber collar	1	2,800.00	2,800.00
9	pc	Wheel axle	1	6,200.00	6,200.00
10	pcs	Stud bolt	6	700.00	4,200.00
11	set	crank shaft pulley	1	11,800.00	11,800.00
		Compactor #2 Plate No:CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
12	pc	Clutch master assy	1	5,500.00	5,500.00
13	liter	Brake fluid	1	480.00	480.00
14	lot	Labor: replace of clutch master	1	3,000.00	3,000.00
15	pcs	Differential oil seal	2	550.00	1,100.00
16	pc	Radiator hose	1	1,200.00	1,200.00
17	pcs	Radiator hose clamp	2	380.00	760.00
18	pc	Clutch lining	1	1,800.00	1,800.00
19	lot	Overhaul/Repair radiator	1	2,500.00	2,500.00
		DT #3 Plate No:			
		Engine No: 4D31-395463			
		Chassis No: FE434E-AA4972			
20	lot	Machining of propeller - PTO	1	6,500.00	6,500.00
21	pc	PTO cable	1	3,500.00	3,500.00
22	pcs	Cross joint	2	1,800.00	3,600.00
SUB TOTAL 1					78,050.00

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

GT #12, GT #11, CT #2, DT #3, GT #1, GT #7

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
 Section: _____

PR No.: 1709
 FPP: _____

Date: 09/20/2024

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT 1	SUB TOTAL 1	1	78,050.00	78,050.00
2	UNIT 2	SUB TOTAL 2	1	41,750.00	41,750.00
<div style="text-align: center;"> <p>OK AS TO BUDGET AVAILABILITY #143ce</p> <p>LORIETA R. A. GALICIA</p> <p>CGDH-CITY BUDGET OFFICER</p> <p><i>Repair and maintenance Transportation Equipment</i></p> </div>					119,800.00

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck parts
GT #12, GT #11, CT #2, DT #3, GT #1, GT #7

Signature:	Requested by: WILFREDO G. LANDICHO <i>City ENRO</i>	Cash Availability: NICASIO S. CATAPANG <i>City Treasurer</i> 1744	Approved by: MARILOU F. MORILLO <i>City Mayor</i>
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