

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CEPWD**

PR No.: 077

Date: 02/24/2025

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
DT #1					
1	pc	Hydraulic Hose	1	7,600.00	7,600.00
2	pc	Pail Oil 10	1	6,500.00	6,500.00
DT #2					
3	pc	Silicon Oil	1	360.00	360.00
4	pcs	Bosch Rlay Socket	8	100.00	800.00
5	pc	Drill Key Chuck	1	1,250.00	1,250.00
6	pc	Axle Oil Seal	1	1,600.00	1,600.00
DT #3					
Repair of Aircon					
7	lot	Hinang	2	550.00	1,100.00
8	lot	Freon	1	1,250.00	1,250.00
9	ltr	Oil	1	350.00	350.00
10	lot	Labor	1	4,500.00	4,500.00
11	pc	Replace Evaporator	1	6,850.00	6,850.00
12	lot	General Cleaning	1	5,850.00	5,850.00
13	lot	Flushing Condenser	1	3,500.00	3,500.00
14	pc	Drier	1	1,550.00	1,550.00
15	pc	Valve	1	2,600.00	2,600.00
DT #4					
16	pcs	Flexible Hose	2	2,900.00	5,800.00
17	pcs	Air Hose	2	3,600.00	7,200.00
18	pcs	Flasher Relay 24	2	1,000.00	2,000.00
19	pcs	Starter Relay	2	760.00	1,520.00
20	sets	Tire 10.00 x 20 with tube & flap	2	28,500.00	57,000.00
21	pcs	Rim	2	18,800.00	37,600.00
DT #5					
22	lot	Tint 3m	1	15,500.00	15,500.00
Aircon Repair:					
23	lot	General Cleaning (freon, oil)	1	5,900.00	5,900.00
24	pc	Expansion Valve	1	2,600.00	2,600.00
25	pc	Filter Drier	1	1,600.00	1,600.00
26	pc	Cooling Coil	1	6,900.00	6,900.00
27	pcs	Oring	6	60.00	360.00
28	pc	Thermostat	1	1,300.00	1,300.00
29	pc	Steel Epoxy	1	300.00	300.00
SUBTOTAL					191,240.00

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

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	JENALYN G. RAMIREZ	NICANO D. CATAPANG	MARILOU F. MORILLO
Designation:	<i>Acting City Engineer</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CEPWD**

PR No.: 0171

Date: 02/24/2025

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
30	lot	Flushing Condenser	1	3,500.00	3,500.00
31	lot	Labor :installation of flushing condenser, thermostat, expansion valve	1	5,500.00	5,500.00
32	set	INNOVA Brake Pad	1	2,500.00	2,500.00
33	pcs	Rotor Disc	2	3,200.00	6,400.00
34	lot	Camber Wheel Alignment/Balancing	1	6,600.00	6,600.00
35	pcs	Tensioner Pulley	2	3,700.00	7,400.00
36	lot	Labor: Install tensioner pulley	1	3,200.00	3,200.00
37	pcs	Clutch Lining	1	6,600.00	6,600.00
38	lot	Repair of Aircon:	1	24,000.00	24,000.00
39	pcs	Matting	1	2,900.00	2,900.00
40	pcs	Halogen Bulb	2	600.00	1,200.00
41	pcs	DREDGING MACHINE Bolt & nut 3/8 x 6	2	65.00	130.00
42	pcs	Battery terminal	4	95.00	380.00
43	set	Battery cable jamper	1	1,250.00	1,250.00
44	pcs	Padlock	4	360.00	1,440.00
45	pcs	Hydraulic hose	1	5,900.00	5,900.00
46	pc	GRADER (OLD) Flasher relay	1	600.00	600.00
47	pc	Bosch relay	1	300.00	300.00
48	pc	Foggle switch	1	90.00	90.00
49	set	Carbon brush	1	850.00	850.00
50	pc	Sandpaper #1000	1	90.00	90.00
51	set	Horn 24v	1	1,800.00	1,800.00
52	set	Signal light 24v	1	1,700.00	1,700.00
53	pc	Push button switch	1	390.00	390.00
54	pcs	Oil seal 4052 7 x 10	2	3,900.00	7,800.00
55	mtrs	LOADER Alternator hose	2	460.00	920.00
56	mtrs	Radiator hose	2	900.00	1,800.00
SUB- TOTAL					95,240.00
GRAND TOTAL					286,480.00

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

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	JENALYN G. RAMIREZ	NICASIO D. CATAPANG	MARILOU F. MORILLO
Designation:	Acting City Engineer	City Treasurer	City Mayor