

POSTED

Date: 09/18/25

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD

PR No.: 0315

Date: 03/12/25

Section:

FPP:

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #12 Plate No: CAD-7890			
		Engine No: 6HEI-862589			
		Chassis No: NRR32C1-3003614			
1	pcs	S/P 1/7 (ms plate)	8	14,388.00	115,104.00
2	pcs	C/B 1/4 x 2/4	9	7,718.00	69,462.00
3	pcs	C/B 1/4 x 2/6	6	7,718.00	46,308.00
4	kls	Welding rod special	5	431.00	2,155.00
5	bxs	Cutting disc special	2	1,323.00	2,646.00
6	box	Grinding disc	1	1,213.00	1,213.00
7	meters	Acetylene hose w/ fittings	10	221.00	2,210.00
8	pcs	G.I. Pipe # sched 40	2	4,190.00	8,380.00
9	pcs	Cut off disc #14	2	2,756.00	5,512.00
10	pc	Level bar	1	1,654.00	1,654.00
11	pcs	Cutting disc	2	1,323.00	2,646.00
		DT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
12	boxes	Welding rod	2	4,245.00	8,490.00
13	pcs	Cutting disc	12	110.00	1,320.00
14	pcs	Grinding disc	3	122.00	366.00
15	pc	Steel brush	1	78.00	78.00
16	pc	Steel epoxy	1	298.00	298.00
17	sets	Hydraulic hose w/fittings	4	7,166.00	28,664.00
18	pcs	Cross joint	2	8,489.00	16,978.00
		L300 Plate No: B6737			
		Engine No: 4N14UAA8546			
		Chassis No: PAEL65NLKB001447			
19	set	Tie rod outer	1	1,301.00	1,301.00
20	set	Tie rod inner	1	1,202.00	1,202.00
21	pc	Center post	1	3,396.00	3,396.00
22	pc	Idler	1	4,366.00	4,366.00
23	pcs	Fan belt	2	4,608.00	9,216.00
24	lot	Labor: Replace tie rod end inner and outer	1	30,870.00	30,870.00
SUB TOTAL 1					363,835.00

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

GT #12, GT #8, L300, GT #5, GT #6, GT #14, GT #13, GT #11, GT #1, Adventure, GT #9

GT #3, GT #7

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	NICASIO M. CATAPANG	MARILOU F. MORILLO	
Designation: City ENRO	0310 City Treasurer	City Mayor	

PURCHASE REQUEST

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
25	set	Drag link	1	29,106.00	29,106.00
26	gal	Paint (violet)	1	4,190.00	4,190.00
27	gal	Paint (black)	1	4,190.00	4,190.00
28	lot	Repair of electrical	1	17,640.00	17,640.00
29	lot	check of brake system	1	19,845.00	19,845.00
30	lot	Labor: machine shop of draglink	1	13,230.00	13,230.00
		CENRD MOTOR POOL			
31	pcs	Cutting tip	2	497.00	994.00
32	box	Cutting disc	1	1,323.00	1,323.00
33	pcs	Flat 3/6 x 3	2	1,433.00	2,866.00
34	pcs	Welding gloves	2	607.00	1,214.00
35	pcs	Crankshaft bearing	2	607.00	1,214.00
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
36	lot	Injection pump pull down, calibration of injector, part and labor	1	41,895.00	41,895.00
37	pcs	Battery 3SM	2	10,805.00	21,610.00
38	meter	Steel tube w/ fittings	1	1,985.00	1,985.00
39	lot	Machine shop	1	4,961.00	4,961.00
40	pcs	Bolts and nuts	15	83.00	1,245.00
		DT# 14 Plate No: USD737			
		Engine No: YC4D13033D363500194			
		Chassis No: LEZAD1CB3PF113576			
41	pc	Tire 900x20	1	2,426.00	2,426.00
42	pc	Flap 900x20	1	662.00	662.00
43	pc	Tube 900x20	1	1,213.00	1,213.00
SUB TOTAL 2					171,809.00

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GT #3, GT #7

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #13 Plate No: NBG-7908			
		Engine No: 6HH1227500			
		Chassis No: NRR33-3001604			
44	pc	Tire 825x16	1	19,845.00	19,845.00
45	pc	Tube 825x16	1	1,048.00	1,048.00
46	pc	Flap 825x16	1	497.00	497.00
47	pc	Rim 825x16	1	7,553.00	7,553.00
		DT #11 Plate No: CDK-4724			
		Engine No: 6HH1-242838			
		Chassis No: NRR33C3-3000018			
48	set	Drag link	1	29,106.00	29,106.00
49	pcs	Stud bolt	6	970.00	5,820.00
50	lot	Labor: machine shop of drag link	1	13,230.00	13,230.00
51	pcs	Wiper blade	2	607.00	1,214.00
52	pcs	Pad lock	2	1,070.00	2,140.00
53	lot	Labor for replaced of wiper blade	1	2,205.00	2,205.00
		DT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
54	pc	Tire 825x16	1	19,845.00	19,845.00
55	pc	Tube 825x16	1	1,048.00	1,048.00
56	pc	Flap 825x16	1	497.00	497.00
		ADVENTURE SGP-816			
		Engine No: _____			
		Chassis No. _____			
57	set	Cylinder head gasket	1	1,985.00	1,985.00
58	set	Valve kit set	1	4,190.00	4,190.00
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
59	pcs	Battery 3SM	2	10,805.00	21,610.00
SUB TOTAL 3					131,833.00

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GT #3, GT #7

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Designation: <i>City ENRO</i>	<i>0310 City Treasurer</i>	<i>City Mayor</i>	

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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972			
60	pc	Silicone gun	1	2,922.00	2,922.00
61	pc	Silicone sealant	1	607.00	607.00
		DT #7 Plate No:SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964			
62	pcs	Battery terminal	4	122.00	488.00
63	meters	Battery cable	1	1,252.00	1,252.00
64	pcs	Eye terminal	4	88.00	352.00
SUB TOTAL 4					5,621.00

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GT #3, GT #7

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Designation: City ENRO	0310 City Treasurer	City Mayor	

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1	UNIT	SUB TOTAL 1	1	363,835.00	363,835.00
2	UNIT	SUB TOTAL 2	1	171,809.00	171,809.00
3	UNIT	SUB TOTAL 3	1	131,833.00	131,833.00
4	UNIT	SUB TOTAL 4	1	5,621.00	5,621.00
GRAND TOTAL					673,098.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CENRO - CITY BUDGET OFFICE
Rm. Tranqpo. Equip #282

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Signature: WILFREDO G. LANDICHO
Printed Name: WILFREDO G. LANDICHO
Designation: City ENRO

Requested by:

Cash Availability: NICASIO R. CATAPANG
0310 City Treasurer

Approved by: MARILOU F. MORILLO
City Mayor