

POSTED**PURCHASE REQUEST**Date: 02/19/25LGU: **CITY OF CALAPAN**Fund: **GENERAL FUND**Department: **CENRD**PR No.: 0083Date: 02/07/2025

Section: _____

FPP: _____

02/07/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
1	pc	Oil seal inner	1	1,323.00	1,323.00
2	pc	Oil seal outer	1	1,544.00	1,544.00
3	pcs	Clamp	4	56.00	244.00
4	pcs	Teflon tape	2	22.00	44.00
5	blts	Grease 500 g	5	463.00	2,315.00
6	pcs	Hose clamp big	2	83.00	166.00
7	pcs	Epoxy	2	419.00	838.00
8	pc	Thermostat	1	17,640.00	17,640.00
9	gals	Engine diesel oil	4	3,528.00	14,112.00
10	pcs	Fuse assortment	10	276.00	2,760.00
11	pc	Flasher relay	1	419.00	419.00
12	pcs	Clearance light (B)	3	419.00	1,257.00
13	pcs	Clearance light (small)	4	419.00	1,676.00
14	pcs	Power relay 24V	3	1,323.00	3,969.00
15	pcs	Headlight	1	1,985.00	1,985.00
16	pcs	Tail light L/R	2	1,764.00	3,528.00
17	pcs	Clearance light 24V	2	419.00	838.00
18	pc	Oil seal	1	529.00	529.00
19	pcs	Fan belt Engine valve	2	882.00	1,764.00
20	set	Engine valve	1	13,230.00	13,230.00
21	set	Valve seal	1	3,087.00	3,087.00
22	set	Overhauling gasket	1	21,830.00	21,830.00
23	set	Valve guide	1	3,087.00	3,087.00
24	lot	Machine shop - Cyclinder valve seat ring	1	41,895.00	41,895.00
		replace of valve guide, resurface,			
25	pcs	Battery 3SM	2	10,805.00	21,610.00
26	lot	Labor - Repair of wiring harness	1	35,280.00	35,280.00
27	pcs	Tire 825x20	3	22,050.00	66,150.00
28	pcs	Tube	3	1,048.00	3,144.00
29	pcs	Flap	3	497.00	1,491.00
SUB TOTAL 1					267,735.00

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 G. 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: _____

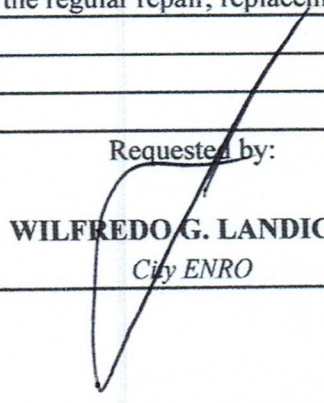
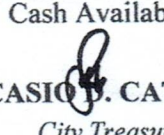
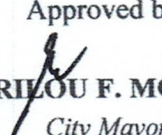
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		GT#10 Plate No: SFW-484			
		Engine No: 6GBI-792434			
		Chassis No: FRR12DA-3608967			
30	set	Clutch booster assembly	1	7,497.00	7,497.00
31	btls	Brake fluid	2	551.00	1,102.00
32	Lot	Labor: replace of clutch booster	1	4,190.00	4,190.00
33	pcs	Headlight bulb halogen	2	1,213.00	2,426.00
34	sets	Tail light bulb 24V	2	132.00	264.00
35	pc	Ball mirror	1	1,323.00	1,323.00
		Compactor #1 Plate No: CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
36	sets	Hydraulic hose	2	7,166.00	14,332.00
37	pc	Teflon tape	1	44.00	44.00
38	pc	Battery 3SM	1	10,805.00	10,805.00
39	pcs	Bosch relay	4	529.00	2,116.00
40	pcs	Relay socket (ceramic)	4	176.00	704.00
41	meters	Auto wire #14 (5 colors)	60	166.00	9,960.00
42	pcs	Electrical tape (big)	8	83.00	664.00
43	meters	Plastci insulator 1/2	12	176.00	2,112.00
44	meters	Plastci insulator 1/3	5	287.00	1,435.00
45	pc	Soldering Iron 60W	1	3,308.00	3,308.00
46	roll	Soldering lead	1	1,323.00	1,323.00
47	pcs	Fuse 15A	4	56.00	224.00
48	set	Hrydraulic hose w/fittings	1	9,371.00	9,371.00
49	lot	General cleaning (freon)	1	8,269.00	8,269.00
50	lot	Flushing condenser	1	3,308.00	3,308.00
51	pc	Cooling coil	1	8,269.00	8,269.00
52	pcs	Oring	3	221.00	663.00
53	pcs	Air duct hose	4	1,323.00	5,292.00
54	lot	Labor: repair of aircon	1	4,410.00	4,410.00
SUB TOTAL 2					103,411.00

CERTIFIED TRUE COPY

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Printed Name: WILFREDO G. LANDICHO			
Designation: City ENRO		NICASIO B. CATAPANG City Treasurer	MARILOU F. MORILLO City Mayor

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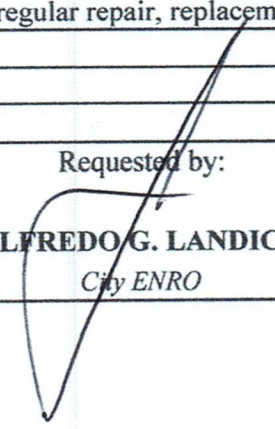
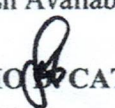
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
55	pcs	GT #7 Plate No: SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964 Tube 825x20	4	1,080.00	4,320.00
56	pcs	GT #1 Plate No: CAK 3030 Engine No: 6HHI - 208706 Chassis No: NRR33C1-3000654 Stud bolt left	5	827.00	4,135.00
57	pcs	Stud bolt right	5	827.00	4,135.00
58	pcs	Compactor #2 Plate No: CBT-1734 Engine No: 6HL1-345944 Chassis No: FRR35G4-7001776 Tire Tubeless 225xR17.5	4	16,273.00	65,092.00
58	pc	Accelerator cable	1	4,190.00	4,190.00
58	lot	Labor: replace of accelerator cable	1	1,654.00	1,654.00
58	pc	Leafspring primary	1	7,497.00	7,497.00
58	pcs	U-bolt	2	2,095.00	4,190.00
58	pc	Center bolt	1	419.00	419.00
58	lot	Labor: replace of leaf spring primary	1	3,859.00	3,859.00
58	sets	Hydraulic hpse w/fittings	4	7,166.00	28,664.00
59	pc	GT #2 Plate No: ---- Engine No: 4D31-1345472 Chassis No: FE434E-A84969 Accelerator cable	1	2,756.00	2,756.00
60	pcs	Oil filter	2	2,756.00	5,512.00
61	pcs	Fuler filter	2	2,536.00	5,072.00
62	pcs	SLF Power Sprayer Fan belt	2	1,654.00	3,308.00
SUB TOTAL 3					144,803.00

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Designation: City ENRO	NICASIO CATAPANG	MARLOU F. MORILLO	
	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

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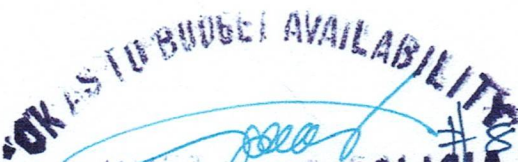
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Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT	SUB TOTAL 1	1	186,322.00	186,322.00
2	UNIT	SUB TOTAL 2	1	103,411.00	103,411.00
3	UNIT	SUB TOTAL 3	1	144,803.00	144,803.00
4	UNIT	SUB TOTAL 4	1	98,987.00	98,987.00
5	UNIT	SUB TOTAL 5	1	75,590.00	75,590.00
GRAND TOTAL					690,526.00


LORIETA R. A. GALICIA
CGDN - CITY BUDGET OFFICE
28m - Transpo. Equip.

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