

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CENRD**

PR No.: 1510

Date: 03/12/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT #1 Plate No: CAK 3030			
		Engine No: 6HHI - 208706			
		Chassis No: NRR33C1-3000654			
1	ft	steel tube w/ fitting	12	120.00	1,440.00
2	pcs	flexible hose	2	1,200.00	2,400.00
3	pcs	flare nut 3/8	4	85.00	340.00
4	pcs	bolt w/ nut / washer 14x45mm	20	65.00	1,300.00
5	pcs	bolt /nut/washer 12x120mm	6	80.00	480.00
6	pcs	leafspring pin	6	380.00	2,280.00
7	pc	transmission bearing	1	1,600.00	1,600.00
8	pc	oil seal	1	800.00	800.00
9	pc	channel bar 1/4 x 2 x 4	1	2,480.00	2,480.00
10	pcs	cutting disc	6	200.00	1,200.00
11	kls	welding rod	3	390.00	1,170.00
12	pcs	u-bolt	4	320.00	1,280.00
13	pcs	center bolt	2	80.00	160.00
14	pc	flap x20	1	450.00	450.00
15	pc	interior 825x20	1	1,200.00	1,200.00
16	pc	Drain plug	1	1,500.00	1,500.00
17	pc	Clutch master assy	1	2,800.00	2,800.00
18	set	Clutch master assy repair kit	1	1,500.00	1,500.00
19	pc	Car fan 24V	1	1,200.00	1,200.00
20	pcs	Propeller bolt	4	50.00	200.00
21	pc	Radiator cup (big)	1	280.00	280.00
22	set	Clutch master repair kit	1	1,100.00	1,100.00
		Compactor #2 Plate No: CBT-1734			
		Engine No: 6HL1-345944			
		Chassis No: FRR35G4-7001776			
23	set	Liner	1	36,000.00	36,000.00
24	set	Piston	1	34,000.00	34,000.00
		GT #1 Plate No:			
		Engine No:			
		Chassis No:			
25	pcs	Center bolt	4	350.00	1,400.00
26	pc	Leafspring	1	1,800.00	1,800.00
SUB TOTAL 1					100,360.00

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

GT #1, CT #2, GT #5, GT #2, GT #3, GT #12, GT #7, GT #11, GT #8, GT #9

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	NICASIO D. 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**

PR No.: 0510

Date: 03/12/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
GT #5 Plate No: 7116 Engine No: NRR32C1-300422279 Chassis No: 6HE1-855919					
27	pc	rack & pinion assy	1.00	33,000.00	33,000.00
28	set	side mirror	1.00	980.00	980.00
29	ft	battery cable	4.00	280.00	1,120.00
30	pcs	battery log terminal	4.00	45.00	180.00
31	pc	bosch relay socket	1.00	550.00	550.00
32	pcs	Shock absorber	2.00	3,000.00	6,000.00
33	pc	Side mirror	1.00	650.00	650.00
34	pcs	Tube	2.00	1,300.00	2,600.00
35	meters	Auto wire #14	4.00	65.00	260.00
36	pc	Toggle switch	1.00	300.00	300.00
GT #2 Plate No:----- Engine No: 4D31-1345472 Chassis No: FE434E-A84969					
37	pc	Side mirror	1.00	750.00	750.00
38	pcs	Flap	2.00	550.00	1,100.00
39	lot	Repair of brake/cleaning	1.00	4,800.00	4,800.00
40	meters	Flexible hose assy.	4.00	1,200.00	4,800.00
41	unit	Labor	1.00	2,000.00	2,000.00
42	pc	Flap 825x16	1.00	550.00	550.00
43	pc	Interior 825x16	1.00	1,500.00	1,500.00
GT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972					
44	pc	Car fan 24V	1.00	1,500.00	1,500.00
45	meters	Auto wire #14	2.00	65.00	130.00
46	pc	Toggle switch	1.00	300.00	300.00
47	pc	Car fan 24V	1.00	1,500.00	1,500.00
48	meters	Auto wire #14	2.00	65.00	130.00
49	pc	Toggle switch	1.00	300.00	300.00
GT #12 Plate No: CAD-7890 Engine No: 6HE1-862589 Chassis No: NRR32C1-3003614					
50	pcs	Center bolt	2.00	200.00	400.00
SUB TOTAL 2					65,400.00

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

GT #1, CT #2, GT #5, GT #2, GT #3, GT #12, GT #7, GT #11, GT #8, GT #9

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	NICASIO D. CATAPANG		MARILOU 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 PR No.: 0510
 Section: _____ FPP: _____

Date: 03/12/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT #7 Plate No:SFW-777			
		Engine No: 6BGI-68749			
		Chassis No: FRR12DA-3526964			
44	pc	Clutch booster assy	1	680.00	680.00
45	roll	Steel tube 3/8	1	5,400.00	5,400.00
46	roll	Steel tube 1/4	1	3,300.00	3,300.00
47	roll	Steel tube 3/8	1	3,000.00	3,000.00
	pcs	Fittings 3/8	10	110.00	1,100.00
	pcs	fittings	10	110.00	1,100.00
	pcs	Fittings	10	110.00	1,100.00
48	pcs	Tires 825x20	2	12,500.00	25,000.00
49	pcs	Flap	2	500.00	1,000.00
50	pcs	Tube	2	1,300.00	2,600.00
51	pc	Valve cover gasket	1	850.00	850.00
52	pc	Three bond	1	280.00	280.00
53	pc	Radiator	1	48,000.00	48,000.00
	pc	Shifter cable	1	4,400.00	4,400.00
	pcs	Flap	2	650.00	1,300.00
	pc	Cross joint	1	6,800.00	6,800.00
54	pc	Fitting	1	380.00	380.00
55	pcs	Fitting	3	110.00	330.00
56	pcs	Steel Tube 1/4	6	110.00	660.00
	ft	Steel tube 5/16	6	150.00	900.00
	pc	Water pumt assy	1	15,000.00	15,000.00
		GT #11 Plate No:			
57		Engine No:			
58		Chassis No:			
	pcs	Tire 825x16	3	14,500.00	43,500.00
	pcs	Lock ring	1	4,000.00	4,000.00
	pcs	tube	3	1,600.00	4,800.00
59	pcs	Flap	3	600.00	1,800.00
		GT # 8 PLATE NO. SFW 775			
		ENGINE NO. 6BG1-678683			
		CHASSIS NO. SRR12DA-3603935			
	unit	Differential assy	1	148,000.00	148,000.00
SUB TOTAL 3					325,280.00

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

GT #1, CT #2, GT #5, GT #2, GT #3, GT #12, GT #7, GT #11, GT #8, GT #9

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 CALAPANFund: GENERAL FUNDDepartment: CENRDPR No.: 0510Date: 03/12/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
60	pc	DT #3 Plate No: Engine No: 4D31-395463 Chassis No: FE434E-AA4972 Silicone gun	1	2,922.00	2,922.00
61	pc	Silicone sealant	1	607.00	607.00
62	pcs	DT #7 Plate No:SFW-777 Engine No: 6BGI-68749 Chassis No: FRR12DA-3526964 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
65	unit	DT #9 Plate No: SFW-795 Engine No: 6BGI-664249 Chassis No. FRR12DA-1203486493 Boom Assembly	1	140,000.00	140,000.00
SUB TOTAL 4					145,621.00

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck partsGT #1, CT #2, GT #5, GT #2, GT #3, GT #12, GT #7, GT #11, GT #8, GT #9

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: WILFREDO G. LANDICHO	NICASIO POCATAPANG	MARILOU F. MORILLO	
Designation: <i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>	

PURCHASE REQUEST

LGU: CITY OF CALAPANFund: GENERAL FUNDDepartment: CENRDPR No.: 0510Date: 03/12/2025

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT	SUB TOTAL 1	1	100,360.00	100,360.00
2	UNIT	SUB TOTAL 2	1	65,400.00	65,400.00
3	UNIT	SUB TOTAL 3	1	325,280.00	325,280.00
4	UNIT	SUB TOTAL 4	1	145,621.00	145,621.00
GRAND TOTAL					636,661.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
OGDN - CITY BUDGET OFFICE
R. Jim - transgo. Ego 18

Purpose: For the regular repair, replacement, and maintenance of garbage truck and garbage truck partsGT #1, CT #2, GT #5, GT #2, GT #3, GT #12, GT #7, GT #11, GT #8, GT #9

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