

715

OK WITH BAC

PURCHASE REQUEST

LGU: CITY OF CALAPANFund: GENERAL FUNDDepartment: CENRDPR No.: ala2Date: 2/21/25

Section: _____

FPP: _____

2/21/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #6 Plate No: SFW-785			
		Engine No: 6BG1-785173			
		Chassis No: SRR12B-3608115			
1	pc	Air cleaner	1	1,213.00	1,213.00
2	pc	Oil filter	1	1,985.00	1,985.00
3	set	Piston	1	30,870.00	30,870.00
4	liters	Fully synthetic oil	12	882.00	882.00
5	lot	gasoline for cleaning	1	1,213.00	1,213.00
6	liter	gasoline engine oil	1	364.00	364.00
7	pc	Beta grey	1	392.00	392.00
8	pc	Engine valve	1	10,915.00	10,915.00
9	pc	valve guide	1	1,940.00	1,940.00
10	pc	Liner	1	26,681.00	26,681.00
11	pc	Camshaft bushing	1	3,638.00	3,638.00
12	pc	Main bearing	1	6,064.00	6,064.00
13	pc	Connecting rod bearing	1	4,366.00	4,366.00
14	pc	Thrust washer	1	1,940.00	1,940.00
15	pc	Pin bushing	1	1,698.00	1,698.00
16	pc	Piston	1	4,851.00	4,851.00
17	set	Overhauling gasket	1	8,489.00	8,489.00
18	lot	Machine shop	1	78,586.00	78,586.00
		-Cylinder head/valve guide replace valve seat ring insert, valve guide resurface -Engine block/liner replace, camshaft bushing replace, washing -Regrinding of main connecting rod bearing -Thrust side machining of con rod bearing rebabbiting of thrust washer - Connecting rod/piston pin replace Labor: General Overhauling 6BG1-785173	1	41,895.00	41,895.00
SUB TOTAL 1					227,982.00

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 D. CATAPANG****MARILOU F. MORILLO**

Designation:

City ENRO

City Treasurer

City Mayor

PR 2021 v. 0

0 202

CERTIFIED TRUE COPY

2/26/25

1567

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CENRD**

PR No.: 0202

Date: 2/21/25

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		PAJERO Plate No: SGR 205			
		Engine No: _____			
		Chassis No: _____			
20	liter	Gasoline oil	1	607.00	607.00
21	pc	Piston pin	1	849.00	849.00
22	pc	Engine support	1	2,062.00	2,062.00
23	pc	Air cleaner	1	1,820.00	1,820.00
24	pc	Cylinder head	1	37,595.00	37,595.00
25	lot	Machine shop (Crack test, rebore engine block, balancer bushing replace, washing, crankshaft, thrust side machining, fitting of main con rod bearing, rebabbit of thrust washer, piston pin bushing)	1	52,270.00	52,270.00
26	pc	Flexible hose	1	607.00	607.00
27	ft	Hose	1	176.00	176.00
28	pcs	Hose clamp	2	39.00	78.00
29	liters	Engine oil	7	651.00	4,557.00
30	set	Liner	1	6,064.00	6,064.00
31	set	Balancer bushing	1	684.00	684.00
32	set	Main bearing 0.25	1	3,153.00	3,153.00
33	set	Pin bushing	1	970.00	970.00
34	pc	Water pump	1	2,668.00	2,668.00
35	pcs	Engine support 1450	2	3,197.00	6,394.00
36	pc	Tensioner (big)	1	1,940.00	1,940.00
37	pc	Tensioner (small)	1	1,455.00	1,455.00
38	pc	Timing belt (big)	1	1,698.00	1,698.00
39	pc	Timing belt (small)	1	1,092.00	1,092.00
40	pc	Pilot bearing	1	320.00	320.00
41	pc	Release bearing	1	1,577.00	1,577.00
42	pc	Clutch lining	1	5,292.00	5,292.00
43	pc	Oil filter	1	1,213.00	1,213.00
44	pc	Radiator hose	1	1,092.00	1,092.00
SUB TOTAL 2					136,233.00

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

Signature: _____

Printed Name: **WILFREDO G. LANDICHO**

Designation: **City ENRO**

Requested by: _____

Cash Availability: _____

NICASIO P. CATAPANG

City Treasurer

Approved by: _____

MARILOU F. MORILLO

City Mayor

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: **CENRD** PR No.: 6202
 Section: _____ FPP: _____

Date: 2/21/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		PAJERO Plate No: SGR 205			
		Engine No: _____			
		Chassis No: _____			
45	pc	Fuel filter	1	1,577.00	1,577.00
46	pcs	Hose clamp	6	61.00	366.00
47	set	Piston ring	1	1,698.00	1,698.00
48	set	Piston	1	12,855.00	12,855.00
49	set	Overhauling gasket	1	3,638.00	3,638.00
50	lot	Labor: pulldown transmission and reinstall engine overhaul	1	27,563.00	27,563.00
		Compactor #1 Plate No: CBN 5129			
		Engine No: 6HL1-311474			
		Chassis No: FRR35G4-7001776			
51	pcs	Hydraulic hose w/fittings	2	9,371.00	18,742.00
		DT #5 Plate No: 7116			
		Engine No: NRR32C1-300422279			
		Chassis No: 6HE1-855919			
52	pc	Clutch lining	1	9,371.00	9,371.00
53	pcs	Inner center nut left and right stud	12	607.00	7,284.00
54	pcs	Car fan 24V	1	1,985.00	1,985.00
55	lot	Repair of brake	4	2,205.00	8,820.00
56	lot	Repair of gas tank	1	7,497.00	7,497.00
57	lot	Labor: replace clutch lining, nut and stud car fan for repair brake & gas tank	1	8,820.00	8,820.00
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
58	pc	Alternator assembly	1	52,920.00	52,920.00
59	pcs	Hose clamp	2	71.00	142.00
60	liters	ATF oil	2	882.00	1,764.00
61	pcs	Eye terminal	5	12.00	60.00
62	pcs	Female terminal	3	22.00	66.00
SUB TOTAL 3					165,168.00

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 D. CATAPANG	MARILOU F. MORILLO
Designation:	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

CERTIFIED TRUE COPY

PURCHASE REQUEST

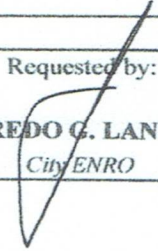
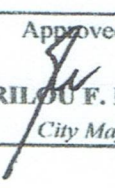
LGU: **CITY OF CALAPAN**Fund: **GENERAL FUND**Department: **CENRD**PR No.: 0202Date: 2/21/25

Section: _____

FPP: _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT #9 Plate No: SFW-795			
		Engine No: 6BGI-664249			
		Chassis No. FRR12DA-1203486493			
63	pcs	Spray paint black	2	243.00	486.00
64	pc	Starter relay	1	1,511.00	1,511.00
65	meters	Wire	2	132.00	264.00
66	pc	Electrical tape big	1	122.00	122.00
67	pc	Return injector	1	3,528.00	3,528.00
68	pc	Horn	1	1,213.00	1,213.00
69	set	Wiper blade	1	860.00	860.00
70	lot	Labor: (repair harness/electrical, Installed horn, injector, relay, wiper blade	1	3,308.00	3,308.00
SUB TOTAL 4					11,292.00

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 D. CATAPANG	 MARILOU F. MORILLO
Designation:	<i>City ENRO</i>	<i>City Treasurer</i>	<i>City Mayor</i>

PR 2021 v. 0

0202

CERTIFIED TRUE COPY

PURCHASE REQUEST

LGU: CITY OF CALAPAN

Fund: GENERAL FUND

Department: CENRD PR No.: 0202
Section: FPP:

Date: 2/21/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	UNIT	SUB TOTAL 1	1	227,982.00	227,982.00
2	UNIT	SUB TOTAL 2	1	136,233.00	136,233.00
3	UNIT	SUB TOTAL 3	1	165,168.00	165,168.00
4	UNIT	SUB TOTAL 4	1	11,292.00	11,292.00
GRAND TOTAL					540,675.00

OK AS TO BUDGET AVAILABILITY
LORIETA R. A. GALICIA
CDBH- CITY BUDGET OFFICE
R. Lim - transpo. Equip.

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

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

CERTIFIED TRUE COPY