

OK WITH BAC
POSTED

PURCHASE REQUEST

Date: 09/18/25

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD PR No.: 0229
Section: _____ FPP: 8751

Date: 2/7/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
ADVENTURE					
1	ltr	Engine Oil, Synthetic	7	660.00	4,620.00
2	pc	Oil Filter	1	360.00	360.00
3	pc	Rolling Tinted Sunshade	1	1,750.00	1,750.00
4	lot	Windshield, Gen. Cleaning of Aircon, Silicon, Labor	1	12,500.00	12,500.00
DT#1					
5	pcs	Center Bolt	2	200.00	400.00
6	pcs	Bushing	2	160.00	320.00
7	pcs	Fin Bushing with Fittings	2	800.00	1,600.00
8	pc	Fan Coupling	1	11,750.00	11,750.00
9	pc	Hydraulic Hose assembly 1/4 x 7ft	1	10,200.00	10,200.00
10	pc	Hydraulic Hose assembly 3/4 x 8.8 ft	1	10,300.00	10,300.00
11	pc	Hydraulic Hose assembly 3/4 x 9.9 ft	1	10,400.00	10,400.00
12	pail	Hydraulic oil 68 synthetic	1	4,850.00	4,850.00
13	pc	Plastic Steel Epoxy, Big	1	300.00	300.00
14	lot	Matting Flooring	1	4,500.00	4,500.00
15	pc	Steel Epoxy, small	1	130.00	130.00
16	pail	Grease	1	9,250.00	9,250.00
17	set	Carbon Brush	1	50.00	50.00
18	pc	Steel Epoxy, big	1	200.00	200.00
19	pcs	Sand Paper #1000	5	35.00	175.00
20	pcs	Clutch Booster Repair Kit	2	450.00	900.00
21	pc	Cross joint 52 x 133	1	7,900.00	7,900.00
DT#02					
22	pcs	Side Mirror	2	680.00	1,360.00
23	pc	Fan Coupling	1	11,750.00	11,750.00
24	pc	Fan Blade	1	8,750.00	8,750.00
25	set	Leafspring Assy Front	1	38,300.00	38,300.00
26	pcs	Fabrication of Starter Bushing	1	950.00	950.00
27	set	Carbon Brush	1	1,350.00	1,350.00
28	pcs	Sand Paper #800	10	30.00	300.00
29	pcs	Startic Switch	2	450.00	900.00
30	pc	Clutch Booster Assy	1	3,850.00	3,850.00
31	pcs	Stud Bolt, Original	20	900.00	18,000.00
SUBTOTAL					177,965.00

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

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	JENALYN B. RAMIREZ	NICASIO D. CATAPANG	MARILOU J. 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.: **0229**

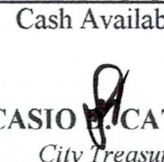
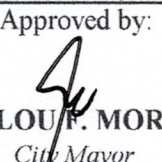
Date: **2/7/25**

Section:

FPP: **8751**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
DT#03					
32	pcs	Adjuster Pulley Bearing	2	365.00	730.00
33	pcs	Belt	2	750.00	1,500.00
34	pc	Alternator Assy	1	29,700.00	29,700.00
35	pcs	Fabrication of Pin	2	1,900.00	3,800.00
36	pc	Starter Solenoid, Startic Switch 24v	1	580.00	580.00
37	pc	Fabrication of Starter Bushing	1	950.00	950.00
38	pc	Compressor	1	18,500.00	18,500.00
39	ltr	Oil, ordinary	1	350.00	350.00
40	pc	O-ring	2	60.00	120.00
41	lot	Freon	1	1,650.00	1,650.00
42	lot	Flushing Condenser	1	2,100.00	2,100.00
43	pc	Drier	1	850.00	850.00
44	lot	Labor: Installation of Flushing Condenser, Freon, Drier	1	3,200.00	3,200.00
45	pc	Flap 10 x 20	2	550.00	1,100.00
46	pc	Hydraulic Jack	1	7,900.00	7,900.00
47	sets	Tire with Inner Tube & Flap 10 x 20	2	22,600.00	45,200.00
DT#04					
48	pcs	Center Bolt	2	260.00	520.00
49	pcs	WD-4D, big	2	600.00	1,200.00
50	sets	Tire with Inner Tube & flap 10 x 20	2	22,600.00	45,200.00
51	pcs	Rivet	100	7.50	750.00
52	pc	Hydraulic Jack	1	7,900.00	7,900.00
53	pcs	Brake Lining	16	1,090.00	17,440.00
54	pc	Air Filter	1	7,700.00	7,700.00
55	lot	Gen. Cleaning(freon, oil)	1	5,900.00	5,900.00
56	sets	Tire with Inner Tube & flap 10 x 20	2	22,600.00	45,200.00
57	lot	Labor for Change Oil	2	970.00	1,940.00
DT#05					
58	pcs	Ball Joint	2	360.00	720.00
59	pcs	Bolt/Nut	2	17.00	34.00
60	cls	Welding Rod, Special	20	130.00	2,600.00
61	pc	Magnetic Switch 2v	1	1,220.00	1,220.00
62	pcs	Relay 24v	4	260.00	1,040.00
SUBTOTAL					257,594.00

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Printed Name: JENALYN G. RAMIREZ			
Designation: <i>Acting City Engineer</i>	NICASIO B. CATAPANG <i>City Treasurer</i>	MARILOU F. MORILLO <i>City Mayor</i>	

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PR No.: **0229**

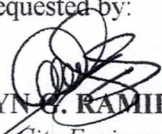
Date: **2/7/25**

Section:

FPP: **8751**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		DT#05			
63	pcs	Hose clip	4	26.00	104.00
64	ltr	Vulcaseal	1	650.00	650.00
65	pcs	Bulb Single Contact 24v	10	50.00	500.00
66	pcs	Bulb Double Contact 24v	10	58.00	580.00
67	pcs	Clutch Booster Repair Kit	2	560.00	1,120.00
68	set	Side Mirror	1	1,350.00	1,350.00
69	set	Brake Lining Flaring Tools	1	970.00	970.00
70	pcs	Compressor	1	18,500.00	18,500.00
71	pc	Auxilliary Fan	1	4,850.00	4,850.00
72	pc	COG Belt	1	1,850.00	1,850.00
73	pc	Filter Drier	1	1,050.00	1,050.00
74	lot	Gen. Cleaning (Freon, Oil)	1	5,000.00	5,000.00
75	pc	Flushing Condenser	1	3,050.00	3,050.00
76	lot	Labor for Installation of Flushng Condenser	1	3,100.00	3,100.00
77	set	Tire with Inner Tube & Flap 10 x 20	1	22,600.00	22,600.00
78	set	Clutch Booster Assy	1	3,050.00	3,050.00
79	pails	Hydraulic oil 68, semi-synthetic	4	4,550.00	18,200.00
80	pcs	Gasket Maker	2	190.00	380.00
81	pcs	Teplon	2	25.00	50.00
82	lot	Pull-out of Injection and Repalced O-ring	1	9,700.00	9,700.00
83	pcs	Nozzle Reconditon	6	850.00	5,100.00
84	pcs	Return Washer	6	570.00	3,420.00
85	pcs	DV Gasket	12	530.00	6,360.00
86	pc	Fuel Filter	1	1,930.00	1,930.00
		INNOVA SKM-721			
87	gal	Automatic Transmission Fluid, Synthetic	1	2,650.00	2,650.00
88	set	Carbon Brush	1	900.00	900.00
89	pc	Alternator 12v, original	1	17,650.00	17,650.00
90	lot	Gen. Cleaning	1	5,600.00	5,600.00
91	pc	Evaporator, Front	1	5,900.00	5,900.00
92	pc	Cabin Filter	1	1,100.00	1,100.00
93	ltr	Coolant, Pink	6	450.00	2,700.00
94	pc	Blower Motor, Front	1	6,550.00	6,550.00
95	lot	Repair of Reserved Hose	1	850.00	850.00
96	pc	Radiator Assy, Orig	1	9,550.00	9,550.00
		SUBTOTAL			166,914.00
		GRAND TOTAL			602,473.00

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			<i>City Mayor</i>

PR 2021 v. 0

0225

OK AS TO BUDGET AVAILABILITY



LORIE A. GALICIA

CDN - CITY BUDGET OFFICE

R. S. - Trango. Equip.