

PURCHASE REQUEST

POSTED

Date: 07/13/25

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD
 Section: _____

PR No.: 0339
 FPP: 8751

Date: 07/12/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
DT #1					
1	lot	Repair of Rim and Change Tire	1	2,600.00	2,600.00
2	lot	Gen. Cleaning (Freon, Oil)	1	6,850.00	6,850.00
3	lot	Flushing Condenser	1	2,600.00	2,600.00
4	pc	Cooling Coil	1	6,550.00	6,550.00
5	pc	Drier	1	1,230.00	1,230.00
6	pc	WD4D, Big	1	690.00	690.00
7	lot	Labor for pull down evaporator, replaced evaporator, flushing condenser	1	4,100.00	4,100.00
8	pc	Rim x22.5/10 holes	1	28,250.00	28,250.00
9	set	Clutch Booster Assembly	1	5,600.00	5,600.00
10	pc	Clutch Booster Repair Kit	1	950.00	950.00
11	pcs	Ball Joint	2	4,850.00	9,700.00
12	pc	Signal Light Relay 24v	1	1,825.00	1,825.00
13	pc	Rubber Beats	1	830.00	830.00
DT #02					
Repair of A/C					
14	lot	Gen. Cleaning (freon, oil)	1	6,850.00	6,850.00
15	lot	Flushing Condenser	1	2,600.00	2,600.00
16	pc	Cooling Coil	1	6,550.00	6,550.00
17	pc	Drier	1	1,230.00	1,230.00
18	lot	Labr for flushing condenser, replaced cooling coil & drier)	1	4,100.00	4,100.00
19	pc	Tube 10.0 x 20	2	1,250.00	2,500.00
20	pc	Flap 10.0 x 20	2	550.00	1,100.00
21	lot	Fuel Line Repair	1	2,850.00	2,850.00
22	pcs	Clutch Booster Repair Kit	2	950.00	1,900.00
DT #03					
23	lot	Full Charge of freon	1	2,300.00	2,300.00
24	ltr	Oil	1	320.00	320.00
25	pc	Oring	1	160.00	160.00
26	lot	Labor for vaccum leak test	1	2,600.00	2,600.00
27	pcs	Flap 10.00 x 20	2	550.00	1,100.00
DT#04					
28	sets	Selector Cable w/ Ball Joint	2	4,300.00	8,600.00
SUBTOTAL					116,535.00

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

Requested by:	Cash Availability:	Approved by:
Signature: Printed Name: RIGOR JOHN A. ABUTAR Designation: <i>City Engineer</i>	Signature: Printed Name: NICASIO B. CATAPANG Designation: <i>City Treasurer</i> <u>0940</u>	Signature: Printed Name: MARILOU F. MORILLO Designation: <i>City Mayor</i>

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD

PR No.: 0399


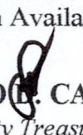
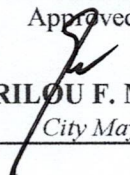
Date: 03/12/2025

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
29	lot	Gen. Cleaning (Freon, Oil)	1	6,850.00	6,850.00
30	lot	Flushing Condenser	1	2,600.00	2,600.00
31	pc	Compressor	1	22,500.00	22,500.00
32	pc	Drier	1	1,230.00	1,230.00
33	pc	Fan Belt	1	1,250.00	1,250.00
34	pcs	Idler Pulley	1	2,850.00	2,850.00
35	pc	Selector Switch	1	3,250.00	3,250.00
					-
		DT#5			-
36	pc	Idler Pulley A/C	1	2,850.00	2,850.00
37	pcs	A/C Belt, 3440	2	970.00	1,940.00
38	mtrs	Auto Wire #16	2	130.00	260.00
39	roll	Auto Wire #17-18	1	900.00	900.00
40	roll	Electrical Tape, Big	1	90.00	90.00
41	lot	Repair of Starter	1	2,700.00	2,700.00
42	lot	Aircon Repair	1	3,900.00	3,900.00
43	pc	Clutch coil	1	1,550.00	1,550.00
44	lot	Freon (Full Charge)	1	1,600.00	1,600.00
45	ltr	Oil	1	320.00	320.00
46	lot	Labor for replaced clutch coil	1	3,600.00	3,600.00
47	pcs	Flap x 20	2	550.00	1,100.00
48	pcs	Interior 10.0 x 20	2	2,300.00	4,600.00
49	pcs	2D Battery	2	19,700.00	39,400.00
					-
		DT#06			-
50	pcs	Hose Connection	12	560.00	6,720.00
51	mtrs	Hydraulic Hose	1	660.00	660.00
					-
		DT#07			-
52	pc	Cross Joint	1	7,750.00	7,750.00
53	pc	Belt	1	990.00	990.00
					-
		DT#08			-
54	roll	Auto Wire #16/17	1	2,300.00	2,300.00
55	pcs	Cable Tie, large	20	46.00	920.00
56	pcs	Electrical Tape, big	2	90.00	180.00
57	pc	Cross Joint	1	7,750.00	7,750.00
SUB- TOTAL					132,610.00

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

Signature:	Requested by:  RIGOR JOHN A. ABUTAR <i>City Engineer</i>	Cash Availability:  NICASIO G. CATAPANG <i>City Treasurer</i>	Approved by:  MARILOU F. MORILLO <i>City Mayor</i>
------------	---	--	---

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD

PR No.: 6339



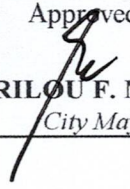
Date: 03/12/2025

Section: _____

FPP: 8751

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Grader			
58	pc	Interior x 20	1	1,150.00	1,150.00
59	pail	Hydraulic Oil	1	9,850.00	9,850.00
60	pc	Hydraulic Hose assembly	1	8,300.00	8,300.00
		Loader			-
61	pcs	Fuel Filter	2	2,300.00	4,600.00
62	lot	Gen. Cleaning (freon, oil)	1	6,850.00	6,850.00
63	lot	Flushing Condenser	1	3,850.00	3,850.00
64	pc	Compressor, original	1	34,200.00	34,200.00
65	pc	Drier	1	1,850.00	1,850.00
66	pc	Electronic Thermostat	1	2,900.00	2,900.00
67	lot	Labor for flushing condenser and eplaced compressor and drier	1	5,100.00	5,100.00
		Adventure			-
68	lot	Repair of alternator (Labor)	1	2,900.00	2,900.00
69	pc	IC Alternator 12v	1	3,100.00	3,100.00
70	set	Tail Light	1	5,600.00	5,600.00
71	lot	Labor for relaced IC Alternator 12v & Tail Light	1	2,900.00	2,900.00
72	pcs	Heater Plug	4	350.00	1,400.00
73	pc	Push Buton Switch	1	220.00	220.00
74	pcs	Auto Bulb	2	70.00	140.00
75	lot	Labor for Electrical Wiring w/ Harness	1	3,850.00	3,850.00
		Isuzu Traviz			-
76	seet	Tire R14	2	8,600.00	17,200.00
77	pc	3SM Battery	1	9,900.00	9,900.00
		Nissan Patrol			-
78	pc	Feed pump w/ fuel filter	1	8,900.00	8,900.00
79	pc	Map Sensor	1	6,700.00	6,700.00
80	pc	Separator	1	10,600.00	10,600.00
81	lot	Machine Shop (torque converter plate)	1	18,200.00	18,200.00
82	ltrs	ATTF	5	580.00	2,900.00
83	pcs	Fuel Line	5	120.00	600.00
84	pcs	Hose Clamp	6	55.00	330.00
85	set	Seat Cover Leather, black	1	16,600.00	16,600.00
86	pcs	Mighty Bond	2	150.00	300.00
SUB- TOTAL					190,990.00

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

Signature:	Requested by:  RIGOR JOHN A. ABUTAR <i>City Engineer</i>	Cash Availability:  NICASIO D. CATAPANG <i>City Treasurer</i> 0940	Approved by:  MARILOU F. MORILLO <i>City Mayor</i>
------------	---	---	---

PURCHASE REQUEST

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CEPWD
Section: _____

PR No.: 0339
FPP: 8751

Date: 03/12/2025

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
87	pc	Beta Grey	1	370.00	370.00
88	ltrs	Engine Oil, Synthetic	2	820.00	1,640.00
89	set	Universal Rubber Matting	1	1,500.00	1,500.00
90	pc	Battery 3SM	1	9,850.00	9,850.00
91	lot	Labor (pull down transmission)	1	15,500.00	15,500.00
		Backhoe			-
92	pcs	Hydraulic Hose	2	10,900.00	21,800.00
93	pcs	Battery Terminal	4	320.00	1,280.00
94	pcs	Battery Log	4	125.00	500.00
		Generator			-
95	pc	Cltch Master Assembly	1	9,850.00	9,850.00
96	ltrs	Brake Fluid	1	340.00	340.00
97	pcs	6SM	2	18,950.00	37,900.00
		Road Roller			-
98	pc	Ignition Switch , Diesel	1	890.00	890.00
99	pc	Starter Repair	1	3,850.00	3,850.00
		L300			-
100	lot	Gen. Cleaning (Freon, Oil)	1	6,850.00	6,850.00
101	pcs	Flushing condenser	2	2,850.00	5,700.00
102	pc	Compressor	1	22,250.00	22,250.00
103	pcs	Expansion Valve	2	2,600.00	5,200.00
104	pc	Drier	1	1,250.00	1,250.00
105	pc	Auxilliary Fan Motor	1	5,850.00	5,850.00
		Prime Mover			-
106	set	Steel Tube with Fittings	1	2,850.00	2,850.00
107	ltrs	Brake Fluid	1	400.00	400.00
108	pc	Tapelone	1	45.00	45.00
		Isuzu Elf			-
109	pc	WD40, small	1	350.00	350.00
110	lot	Radiator Overhaul	1	3,350.00	3,350.00
111	ltrs	Water Pump Accelerator	12	360.00	4,320.00
112	lot	Labor (for radiator overhaul, replaced waterpump accelarator)	1	3,600.00	3,600.00
SUB- TOTAL					167,285.00
GRAND TOTAL					607,420.00

NO BUDGET AVAILABILITY

LORIEA K.A. GALICIA

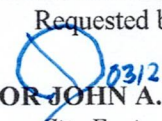

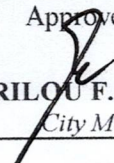
CITY ENGINEER

CITY BUDGET OFFICER

#304

28m - transpo. Equip

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

Signature:	Requested by:  RIGOR JOHN A. ABUTAR City Engineer	Cash Availability:  NICASIO B. CATAPANG City Treasurer (944)	Approved by:  MARILOU F. MORILLO City Mayor
------------	--	---	--