

POSTED

OK WITH BAG

PURCHASE REQUEST

Date: 06/06/25

LGU: **CITY OF CALAPAN**

Fund: **GENERAL FUND**

Department: CASD
Section:

PR No.: 0897
FPP:

Date: 06/06/25

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Set	Piston ring	1	4,000.00	4,000.00
2	Set	Main bearing	1	3,800.00	3,800.00
3	Set	Con Rod bearing	1	3,200.00	3,200.00
4	Set	Trust washer	1	1,300.00	1,300.00
5	L	Engine oil	4	1,030.00	4,120.00
6	Set	Valve guide	1	2,600.00	2,600.00
7	Set	Engine valve	1	4,600.00	4,600.00
8	Pc	Timing belt	1	3,400.00	3,400.00
9	Set	Tensioner	1	3,000.00	3,000.00
10	Pc	Water pump	1	4,600.00	4,600.00
11	Pc	Silicon	1	1,000.00	1,000.00
12	Set	Lineir	1	4,200.00	4,200.00
13	Lot	Radiator	1	5,000.00	5,000.00
14	Lot	Machine shop	1	15,000.00	15,000.00
15	Pc	Oil filter	1	1,080.00	1,080.00
16	Lot	Labor	1	15,000.00	15,000.00
17	Pcs.	Tire (155/12)	4	4,200.00	16,800.00

WAS TO BUDGET AVAILABILITY

[Signature]
LORIETA R. A. GALICIA
CITY BUDGET OFFICE
cno - 12 Sun - transpo. Equip

747

TOTAL

92,700.00

Purpose: **For the repair of drop side multicab service vehicle of CASD.**

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name: MARILOU F. MORILLO	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Designation: City Mayor	NICASIO D. CATAPANG	City Treasurer	MARILOU F. MORILLO
		0930	City Mayor