07-6660

THE CITY ADMINISTRATOR'S OFFICE
RECEIVED
BY:
DATE: 7-27-21
TIME: 8:15

PURCHASE REQUEST

CITY GOVERNMENT OF TACLOBAN
TACLOBAN CITY

Department: City General Services Office
Section:

PR No. 2021-672
SAI No.
RIS No. 021-672

Date: July 21, 2021
Date:
Date: July 21, 2021

Stock No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Total Cost
1	4	pcs	Tunable Vertical Antenna Omni-Vertical, Fiberglass radomes, Overlapping outershells, waterproof joint couplings, stainless steel hardware, 144-174Mhz tunable with cutting chart, 7.8 gain dbi, 200 watts max power, 90mph wind rating, 3 5/8 element phasing	9,000.00	36,000.00
2	400	mtrs	Steel Cable 3/16"	150.00	60,000.00
3	70	pcs	Stainless Steel U Clamps with Nuts 3/16	160.00	11,200.00
4	15	pcs	Turnbuckle 16mm	170.00	2,550.00
5	300	mtrs	RG8 Coaxial Cable	190.00	57,000.00
6	12	pcs	UHF Male Connector	350.00	4,200.00
7	3	pcs	Eletrical tape	45.00	135.00
8	1	service	**Service Fee** - Transfer/Temporary Setup of Aerial Antennas on to the existing 40 feet tower mast (Old Building) - Dismantling of existing 90 feet bolted tower mast (Old building) - Installation of 50 feet bolted tower mast with steel cable guy -utilizing dismantled tower mast (new building Final setup, installation and tunning of Aerial antennas, brackets, lightning arrester, cable and connectors on the newly installed 50 feet tower mast (new building)	60,000.00	60,000.00
			XXXXXXXNOTHING FOLLOWSXXXXXXXXXX		
				TOTAL:	**231,085.00**

RECEIVED DATE: 7/23/21 BY: TIME: 7:45 (2021-021) 2:04

Two Hundred Thirty-One Thousand Eighty-Five Pesos Only.

Purpose: For the relocation of Radio Communication antennas from the top of the Old Building to the roof top of the new building

	Requested by:	Fund Availability:	APPROVED BY:
		Fund Code: Office Code: Fund Availabity	BY THE AUTHORITY OF THE CITY MAYOR:
Signature:	ATTY. CHRISTIAN DE DIOS EATV		ATTY. [illegible] OIC
Printed Name:	ENGR. ROSEMARIE LOPEZ	SALVADOR A. ABINA, JR.	HON. ALFRED S. ROMUALDEZ
Designation:	Admin Officer V	City Accountant	City Mayor

ENP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator OFFICE
1000-000-2-1-01
P 231,085-00
VERIFIED BY: L-DIAL-CAL fee.
CMO/MOOE
AIP 2024

100
1011
8-02-13-990 (EVO)
P 231,085.00
FROM 2021-07-1011-2347 iii
REPAIR & MAINT. - OTHER PPE

CITY ACCOUNTANT'S OFFICE
RECEIVED
TIME: 8:10
DATE: 7/26/21

07/26/2021
4:14 pm