09-821

PURCHASE REQUEST

CITY Government of Tacloban

RECEIVED 2:00 9-9-21

Department :City Engineers Office **PR NO:** 2021-789 **Date** August 31, 2021

Section **SAI NO.** 021-789 **Date** August 31, 2021

Qty.	Unit of Issue	Item Description	Estimated Unit cost	Estimated Total Cost
8	Pcs	Replace Common Rail	560.00	4,480.00
1	Pcs	Rail Assy, Common	44,256.25	44,256.25
1	Pcs	valve Kit, Suxtion C	5,268.24	5,268.24
4	Pcs	Injector Assy	33861.01	135,444.04
1	Pcs	Tube Assy, Fuel tank	7,392.50	7,392.50
5	Pcs	Gasket	43.00	215.00
4	Pcs	Gasket, nozzle Holde	255.75	1,023.00
4	Pcs	Seal, nozzle Holder	117.50	470.00
1	Pcs	Filter Assy, Fuel	3,684.76	3,684.76
2	Pcs	TTL Brake Cleaner New	240.30	480.60
20	Pcs	Rags PMS	5.69	113.69
1	Pcs	Pump Assy , Water	6,206.24	6,206.24
1	Pcs	Pump Assy ,Supply	87,884.00	87,884.00
4,465	Pcs	replace Water Pump	0.56	2,500.40
3	Pcs	TSLC (2 Liters)	434.00	1,302.00
1	Pcs	Toyota Car Care	560.56	560.56
1	Pcs	E. Room Cleaner Toyota	314.00	314.00
1	Pcs	E Room Coat Toyota	325.25	325.25
1	Pcs	TMP-pol. Inc	168.38	168.38
		**********nothing follows**********		
		GRAND TOTAL >>>>>>		302,089.02

Purpose: For Toyota SKP-522 Hi Lux. . .

302,089.02

CITY GOVERNMENT OF TACLOBAN
CITY BUDGET OFFICE
RECEIVED: DATE 9/8/21 TIME 10:03
RELEASED: DATE 9/9/21 TIME 7:47
2021-1208

PLANNING & DEVELOPMENT OFFICE
RECEIVED
DATE: 9/6/2021
BY: 3:40pm
TIME:
TACLOBAN CITY

EnP. JANIS CLAIRE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T OFFICE
AIP REFERENCE: 8000-000-2-1-10
AMOUNT ALLOCATED: ₱302,089.02
VERIFIED BY: L. MACCAI
CEO/MOOE
AIP 2021

Three hundred two thousand eighty nine pesos and two centavos only

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY:
DATE: 9-13-21
TIME:

CHECKED AND ADD
JANJANETTE B. SANTOS
BAC Secretariat
DATE: 06 SEP 2021

	Requested by:	Fund Availability:	Approved by:
Printed Name:	DIONISIO O. DE PAZ, II	SALVADOR A. ABINA JR.	ALFRED S. ROMUALDEZ
Designation:	City Engineer	City Accountant Officer	City Mayor
Date:			

09/14/2021 11:50 AM

BY THE AUTHORITY OF THE CITY MAYOR:
ATTY. ANDREZA A. QUILIOPE
OIC-CITY ADMINISTRATOR

CITY BUDGET OFFICE
FUND CODE: 100
OFFICE CODE: 8751
EXPENSE/ALLOT. CODE: 5-02-13-060
FUNDS AVAILABLE: ₱302,089.02

VICENTE L. DY, III
OIC - CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT

AZON 2021-09-8751-3045 (841) REPAIR & MAINT. - MOTOR VEHICLES