

11-16-X

TACLOBAN

CITY GENERAL SERVICES OFFICE

# PURCHASE REQUEST

DATE: 11/15/24 TIME: 10:23  
10:24  
204-140

TACLOBAN CITY

LGU



Department: **CITY GENERAL SERVICES OFFICE**

PR NO. 204-923

Division:

PR Date: Oct. 14, 2024

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	20	rolls	Twisted Wire 6/7 500m roll	17,900.00	358,000.00
2	500	meters	Twisted wire #2	150.00	75,000.00
3	1000	set	Dome reflector with CFL bulb 23 watts HD	1,300.00	1,300,000.00
4	1000	set	CFL 23W daylight HD	230.00	230,000.00
5	100	pcs	Rubber Sockt HD	125.00	12,500.00
6	40	sets	Flourescent lamp 40 watts	600	24000
7	400	pcs	Flourescent Starter	25.00	10,000.00
8	50	tube	Flourescent tube 40 watts	180.00	9,000.00
9	30	pcs	Photocontrol switch cagasel	800.00	24,000.00
10	500	pcs	Electrical tape (big)	45.00	22,500.00
11	50	pcs	Fence lamp post small	2,400.00	120,000.00
12	7	rolls	THHN Wire #6	25,500.00	178,500.00
13	5	rolls	THHN Wire #8	11,600.00	58,000.00
14	35	rolls	THHN Wire #10	11,200.00	392,000.00
15	20	rolls	THHN Wire #12	7,300.00	146,000.00
16	80	rolls	THHN Wire # 14	4,950.00	396,000.00
17	1000	pcs	Tumbler Switch HD	90.00	90,000.00
18	500	pcs	AC Plastics Plugs HD	60.00	30,000.00
19	500	pcs	Convenience Outlet 3Gang HD	120.00	60,000.00
20	5	pcs	CKT Breaker 20A w/ enclosure	720.00	3,600.00
21	5	pcs	CKT Breaker 30A w/ enclosure	720.00	3,600.00
22	5	pcs	CKT Breaker 60A w/ enclosure	920.00	4,600.00
23	5	pcs	CKT Breaker 100A w/ enclosure	1,500.00	7,500.00
24	50	pcs	Flourescent tube T8 28W	190.00	9,500.00
25	30	sets	Flourescent Assy T8 28W	620.00	18,600.00
26	20	rolls	Flat cord #16	5,500.00	110,000.00
27	20	pcs	Metal hallide ignitor	800.00	16,000.00
28	100	pcs	Led roadway 100w light	10,000.00	1,000,000.00
29	10	sets	Metal hallide lamp 150watts with bulb	4,800.00	48,000.00
30	10	tube	Metal hallide bulb 150 watts	1,100.00	11,000.00
31	5	pcs	Metal hallide ballast 150 watts	1,300.00	6,500.00
32	5	tube	Metal hallide bulb 250 watts	1,350.00	6,750.00
33	5	pcs	Metal hallide ballast 250watts	1,800.00	9,000.00

**CERTIFICATION**

( For Non-Common Supplies & Equipment)

THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price.

**ENGR. LEONCIO R. PARADO II**

Department Head

Date

**TOTAL AMOUNT**

**4,790,150.00**

Purpose: Materials for various maintenance of streetlight for 3rd and 4th quarter.

A	Requested by:	B	Cash Availability:	C	Approved By:
Signature: 11/17/24 10:30 AM				By the Authority of the City Mayor  ATTY. MARLENE REI A. LACANLAO III City Administrator	
Printed Name:	<b>ENGR. LEONCIO R. PARADO II</b>	<b>ZOSIMA A. CORDAÑO II</b>		<b>HON. ALFRED S. ROMUALDEZ</b>	
Designation:	Officer-in-charge CGSO	City Treasurer		City Mayor	