



PURCHASE REQUEST
CITY GOVERNMENT OF TACLOBAN
LGU

Department: _____ PR No. 7m-933 Date: October 15, 2021
 Section: _____ SAI No. _____ Date: October 15, 2021
 RIS No. 01-933 Date: _____

Item No.	Qty.	Units	Item Description	Estimated Unit Cost	Estimated Total Cost
10	15	pcs.	U-Bolt 3" w/ Nut Washer	30.00	450.00
11	6	pcs.	PVC Pipe 1 1/2"	380.00	2,280.00
12	6	pcs.	PVC Long Elbow 1 1/2"	120.00	720.00
13	1	pc.	Solvent Cement 200cc	95.00	95.00
14	4	rolls	Rubber Tape	190.00	760.00
15	6	rolls	Vinyl Electrical Tape	45.00	270.00
16	30	pcs.	Expansion Bolt 5/16"	20.00	600.00
17	4	pcs.	Drill Bit 5/32" for Metal	120.00	480.00
18	4	pcs.	Drill Bit 1/4" for Metal	200.00	800.00
19	2	pcs.	Drill Bit 1/2" for Masonry	495.00	990.00
20	1	pc.	Hand Tap 1/4"	500.00	500.00
21	1	pc.	GI Sheet Gauge 18 x 4' x 8', 1.0MM	2,600.00	2,600.00
22	4	pcs.	Angle Bar 1/4" x 1 1/2" x 20'	1,400.00	5,600.00
23	1	box	Welding Rod x 5kls.	800.00	800.00
24	30	pcs.	Capscrew Bolt 1/4" x 1"	12.00	360.00
25	20	pcs.	RSB 12mm	390.00	7,800.00
26	1	pc.	GI Wire No. 16 x 5kls.	500.00	500.00
27	1	pc.	Plyboard 3/4" x 4' x 8'	1,300.00	1,300.00
28	20	sacks	Cement x 40kls.	260.00	5,200.00
29	1	gal.	Epoxy Primer Gray	880.00	880.00
30	2	bot.	Paint Thinner	60.00	120.00
31	2	pcs.	Paint Brush 2"	50.00	100.00
32	1	lot	Service Fee - Wiring Layout, Cocreting of Pavement f Generator, Setup and Integration of Generator, Main Distribution Panel to existing Building Electrical	160,000.00	160,000.00
Source: 5% Cal. Fund (CO)				TOTAL	2,555,505.00

CHECKED AND APPROVED
 JANET B. SANTOS
 TAC Secretariat
 DATE: 15 OCT 2021

two million five hundred fifty-five thousand five hundred five pesos only

PURPOSE: Standby Emergency Response Power Generator Set

Signature: _____ Printed Name: REBRANDO C. BERNADAS Designation: CDRRM Officer	Fund Code: Office Code: Expences/acct. Code: Fund Availability	Signature: _____ Printed Name: SALVADOR A. ABINA, JR Designation: City Accountant	BY THE AUTHORITY OF THE CITY MAYOR: Signature: _____ Printed Name: ALFRED S. ROMUALDEZ Designation: City Mayor
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EnP. JANE CLARE S. CANTA
City Planning & Development Coordinator
CITY PLANNING & DEV'T. OFFICE

CITY BUDGET OFFICE

PREFERENCE CODE: 1000-000-2-3-04-003-003
 AMOUNT ALLOCATED: P 2,555,505.00
 VERIFIED BY: L. MALCATED
 CDRRMO/PROG-OF POWER GENERATOR SET 500KVA 11/04/2021 4:30 PM

FUND CODE: 100
 OFFICE CODE: 5000
 EXPENSE/ALLOT. CODE: 9998-03
 FUNDS AVAILABLE: P 2,555,505.00
 FROM 2021-10-5000-3773M
 TO CDRRMO FUND - C.O

Signature: _____
VICENTE L. DY, III
 CITY BUDGET OFFICE
FUNDS AVAILABLE AS TO EXISTENCE OF ALLOTMENT