

PURCHASE REQUEST

11-5911

TACLOBAN CITY
LGU



Department: CDRRMO
Division: _____

PR No. 2022-J87
PR Date: April 8, 2022

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Material and Labor (For Repair and Maintenance of Ambulance (Plate No. F3T130))</i>					
1	8	liters	Diesel Engine Oil (Premium)	480.00	3,840.00
2	1	pc.	Oil Filter	795.00	795.00
3	1	pc.	Fuel Filter (Strainer)	2,920.00	2,920.00
4	1	pc.	Water Separator	1,732.00	1,732.00
5	1	pc.	Air Filter	2,617.00	2,617.00
6	1	pc.	Aircon Filter	2,137.00	2,137.00
7	1	pc.	Drain Plug Washer	55.00	55.00
8	1	pc.	Brake Paste	196.00	196.00
9	1	bottle	Brake Cleaner	355.00	355.00
11	1	set	Front Brake Pad - D1060-3XA0A	7,983.00	7,983.00
12	2	sets	Backtakleen/Sanitizing	1,045.00	2,090.00
14	1	lot	Disinfectant Material (Lysol)	450.00	450.00
15	1	lot	Labor Charge for PMS	1,408.00	1,408.00
16	1	lot	Cleaning Materials (Rugs, Gloves, Sandpaper)	450.00	450.00

CERTIFICATION
(For Non-Common Supplies & Equipment)
THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price

ILDEBRANDO C. BERNADAS 4/7/22
Date
Department /Office Head
(Printed Name & Signature)

Twenty Seven
Thousand Twenty
Eight Pesos Only.

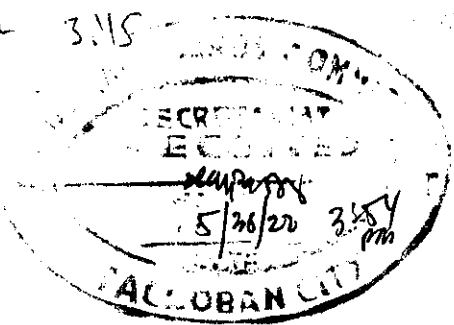
TOTAL AMOUNT 27,028.00

PURPOSE: Repair and Maintenance of Ambulance (Plate No. F3T130) used for Emergency Response

By the Authority of the City Mayor

Signature: Printed Name: Designation:	A Requested by:	B Cash Availability:	C Approved by:
	<u>CERTIFIED</u> included		ATTY. ANACLETO RE/A. LACANILAO III City Administrator
	<u>ILDEBRANDO C. BERNADAS</u> CITY GOV'T DEPT HEAD II	ZOSIMA A. CORDAÑO City Treasurer	ALFRED S. ROMUALDEZ City Mayor

5-27-22 2:38
5-27-22 3:15
2022-0921



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