

17

# PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO  
LGU

PR - 8251 - 217

Department: City Engineer's Office  
Ma-a Motorpool, Davao City  
Section: City Equipment Yard & workshop

PR No.: 1607 165 ✓  
SAI No.: \_\_\_\_\_  
ALOBS No.: \_\_\_\_\_

Date: JUL 18 2016  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Lot.	<p><b>NC 841 - Repair &amp; Maintenance - Motor Vehicles</b> Category No. 06 - AUTO REPAIR SHOP For Kia Ceres with Plate No. SEN-212</p> <p>To supply of materials and services for the repair, machining, and overhauling of one (1) unit Engine Assy. of Kia Ceres with Plate No. SEN-212.</p> <p>A) Engine machining and reconditioning:</p> <ol style="list-style-type: none"> <li>9 pcs. Crankshaft grind</li> <li>5 pcs. Main bearing fitting</li> <li>4 pcs. Conrod bearing grind/fitting</li> <li>4 pcs. Conrod bushing reaming</li> <li>4 pcs. Cylinder bore resleeving</li> <li>8 pcs. Valve guide lapping</li> <li>8 pcs. Valve seat resetting</li> <li>8 pcs. Valve spring assemble</li> <li>8 pcs. Valve ring insert</li> <li>1 pc. Cylinder head cracktest</li> <li>1 pc. Cylinder head resurface</li> <li>1 pc. Engine overhaul</li> </ol> <p>B) Engine overhaul and materials supply:</p> <ol style="list-style-type: none"> <li>1 set Overhauling gasket</li> <li>1 set Conrod bearing</li> <li>1 set Conrod bushing</li> <li>1 set Main bearing</li> <li>1 set Thrust washer</li> </ol> <p>- All quoted items shall be brand new. Indicate if whether genuine/original or replacement. - Indicate warranty, including its duration important terms and conditions. - Delivery period: 15 working days upon receipt approved P.O.</p>	97,890.00 ₱	97,890.00 vvvvvvvv

**NEGOTIATED PROCUREMENT** 53.9  
**SMALL VALUE PROC.**  
BAC Res. No. 8-020  
S. 2016 dated 8/23

This is to certify that the items stated above are included in the Project Procurement Management Plan of the Office under page

*[Signature]*  
CECELIA D. TANO  
Administrative Officer IV

*Atk 7/19/16*

Purpose: For use in the repair on the above mentioned city-owned service vehicle.

Signature: Printed Name: Designation:	Requested by:	VILLAN Y. DUREZA Acting Asst. City Treasurer - @prn  16-017415 - 197,890 / 411	Approved by:
	ROLAND C. REYES		SARA Z. DUTERTE
	Officer In-Charge		City Mayor

Original copy: Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White Copy for Requisitioning Dept.

Controlled & Charged to: 8254  
Fund Acct. Code: 841  
Name & Sig. of Controller: \_\_\_\_\_  
Date: 7/19/16

**ATTY. TRISTAN DAUGHT P. DOMINGO**  
Assistant City Administrator  
(Administration)

# PURCHASE REQUEST


CITY GOVERNMENT OF DAVAO  
LGU

Department: <u>City Engineer's Office</u>	PR No.: <u>1607 165</u>	Date: <u>JUL 18 2016</u>
Ma-a Motorpool, Davao City	SAI No.: _____	Date: _____
Section: <u>City Equipment Yard &amp; workshop</u>	ALOBS No.: _____	Date: _____

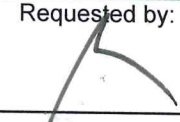

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p><b>NC 841 - Repair &amp; Maintenance - Motor Vehicles</b> Category No. 06 - AUTO REPAIR SHOP For Kia Ceres with Plate No. SEN-212</p> <p>6. 1 set Piston ring 7. 1 set Piston 8. 1 set Piston pin 9. 1 set Piston pin bushing 10. 1 set Valve ring 11. 1 set Valve guide 12. 1 set Intake and exhaust valve 13. 1 set Valve cap spring 14. 1 set Valve cap 15. 2 gals. Engine oil 15W-40 16. 1 pc. Oil filter 17. 1 pc. Fuel filter -nothing follows-</p> <p>- All quoted items shall be brand new. Indicate if whether genuine/original or replacement. - Indicate warranty, including its duration important terms and conditions. - Delivery period: 15 working days upon receipt approved P.O.</p>		

**NEGOTIATED PROCUREMENT** 53.9  
SMALL VALUE PROC.  
BAC Res. No. 8-020  
S. 706 dated 8/23

This is to certify that the items stated above are included in the Project Procurement Management Plan of the Office under page


  
CECELIA D. TANO  
Administrative Officer IV

Purpose: For use in the repair on the above mentioned city-owned service vehicle.

Signatute: Printed Name: Designation:	Requested by:  <b>ROLAND C. REYES</b> Officer In-Charge	 <b>VILLA V. DUREZA</b> Acting Asst. City Treasurer - @prn <u>16-017415 - 797,890.18/11</u>	Approved by:  <b>SARA Z. DUTERTE</b> City Mayor
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Controlled & Charged to: 8354  
Fund Acct. Code: 841  
Name & Sig. of Controller: \_\_\_\_\_  
Date: 7/19/16

  
**ATTY. TRISTAN D. DOMINGO**  
Assistant City Administrator  
(Administration)