PURCHASE REQUEST City Government of Davao LGU								
Department : Office of the City Planning and Development Coordinator Section : Development Coordinator Section : Date :								
Item No.	Quantity	Unit of Issue	Item Descr	ription		Estimated Unit Cost	Estimated Cost	
			Cat. 6 – Auto Repair Shop					
1.	1	lot	Parts and Labor for the repair of IPV bearing plate SGC-181				₽ 67,800.00 ======	
			Mechanical job 4 pcs. Shock absorber front & replace) 1 pc. Alternator I.C. regulator replace)		18,500.00			
			Injection pump repair Aircon job - Check-up & leak test A/C lines, joints - Re-charge Freon & re-ac		6,800.00			
			system to normal, general Upholstery job - Seat cover – passenger - Plastic matting rear RH/L	al cleaning & driver seat	7,500.00			
			Painting job - Was over paint (using ar urethane paint)		35,000.00			
		₽ 67,800.00						
	NEGOTIATED - Warranty of six (6)months PROCUREMENT Parts must be brand new & genuine							
	SMALI	L VALUE F	This is to certify that the items as stated above ar				stated above are of this office.	
	BAC Kes. No. 9-036							
	S. No dated 9/20						·	
ust glain			ROY RYAN II A. RIGOR Asst. City Planning & Development Coordinator					
Purpose :Parts and labor for the repair of IPV bearing plate no. SGC-181								
			Requested by:	Cash	Availability	A	pproved by:	
ja.								
Signature : Printed Name : Designation :			ROY RYAN II A. RIGOR Planning & Development Cooldinator Date:	BELLA LINDA N. TANJILI City Treasurer Date :			SARA Z. DUTERTE City Mayor	
		Controlled & Fund Acco	& Charge to : unt code :	VILLA	DUREZA A	TTY. TRISTAN	VIGHTSR DOMING	
		F	HANILINDA C. BALTAZAR Fund Controller	Acting Asst. Cl	ity Treasurer - Oprn 67,800/9/3	Assistant C	City Administrator ninistration	