

PURCHASE REQUEST

City Government of Davao

LGU

PR-1011-75

Department: CITY MAYOR'S OFFICE

PR No.:

1606 135-A

Date: JUN 10 2016


Section : CITY MAYOR'S OFFICE

SAI No.:

ALOBS No.:

Date:



Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CATEGORY -06- AUTO REPAIR SHOP					
1	1	LOT	Labor, Parts & Materials for the Isuzu Crew Cab Pick up w/ Plate No. SGA 906		
	1	set	Overhauling Gasket	6,500.00	6,500.00
	4	pcs	Liner	4,500.00	18,000.00
	1	set	Piston Pin Bushing	2,500.00	2,500.00
	1	set	Glow Plug	4,500.00	4,500.00
	1	pc	Water Pump Assy	4,500.00	4,500.00
	1	set	Piston Ring (STD)	5,500.00	5,500.00
	1	set	Con Rod Bearing	3,500.00	3,500.00
	1	set	Crankshaft Main Bearing	6,000.00	6,000.00
	1	pc	Power Steering Pump Hose	1,800.00	1,800.00
	1	pc	Alternator Vacuum Hose	2,000.00	2,000.00
	1	set	Oil Cooler Hose	3,000.00	3,000.00
	4	pcs	Injector Gasket	600.00	2,400.00
	3	pcs	Silicon Gasket	250.00	750.00
	1	bottle	Coolant	200.00	200.00
	2	pcs	Radiator Hose Lower and Upper	1,200.00	2,400.00
	7	liters	Engine Oil	260.00	1,820.00
	1	pc	Oil Filter	450.00	450.00
	8	liters	Washing Solvent	80.00	640.00
1. Warranty at least 3 months 2. All parts are brand new and genuine Delivery Period: 15 days upon receipt of approved P.O 1. All quoted prices shall be inclusive of VAT. 2. All quoted items shall be brand new. Indicate if whether genuine/original or replacement. 3. Indicate warranty, including its duration and other important terms and conditions.					
CERTIFICATION This is to certify that the items stated above are included in PPMP under the City Mayor's Office  JULIETA L. CATACUTAN Development Management Officer IV					
Page 1 of 2				Sub Total Page 1	66,460.00

NEGOTIATED PROCUREMENT

SMALL VALUE PROC
 BAC Res. No. 6-090
 S. 2016 dated 6/14

Purpose: **Repair for the Isuzu Crew Cab Pick up w/ Plate No. SGA 906**

Requested by:	Cash availability:	Approved by:
RODRIGO R. DUTERTE City Mayor	Controlled & Charge To: _____ Fund Account: _____ Name & Signature of Controller:  LINDA M. TAN, JR. CIC-CITY TREASURER	Rodrigo R. Duterte City Mayor
Signature: 		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)	16-07591 - 144,255/	ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)
Designation:		

OGA white, green, blue, pink, white
 1011- GEN. ADMIN

824 TAN

PURCHASE REQUEST
City Government of Davao

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Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
2	1	LOT	CATEGORY -06- AUTO REPAIR SHOP Labor, Parts & Materials for the Isuzu Crew Cab Pick up w/ Plate No. SGA 906	Sub Total Page 1	66,460.00
			Misc Supply	250.00	250.00
	1	pc	Brake Master Assy	9,500.00	9,500.00
	2	pcs	Wheel Cylinder	2,250.00	4,500.00
	3	pint	Brake Fluid	200.00	600.00
	1	pc	Brake Cleaner	750.00	750.00
			Misc Supply	35.00	35.00
			LABOR:		
			1. Pull out Engine Assy and Perform general overhaul	18,000.00	18,000.00
			2. Perform Engine Machining, Cylinder head, cylinder block, Camshaft assy and crankshaft assy	35,000.00	35,000.00
			3. Remove and replace clutch master assy and rear brake cylinder	2,500.00	2,500.00
			Add 12% Vat:	6,660.00	6,660.00
					77,795.00
			1. Warranty at least 3 months		
			2. All parts are brand new and genuine		
			Delivery Period: 15 days upon receipt of approved P.O		
			1. All quoted prices shall be inclusive of VAT.		
			2. All quoted items shall be brand new. Indicate if whether genuine/original or replacement.		
			3. Indicate warranty, including its duration and other important terms and conditions.		
			CERTIFICATION This is to certify that the items stated above are included in PPMP under the City Mayor's Office		
			JULIETA L. CATAUTAN Development Management Officer IV		
			Page 2 of 2	Grand Total	144,255.00

NEGOTIATED PROCUREMENT
J3-4
SMALL VALUE PROC
BAC Res. No. 6-040
S. 2016 dated 6/14

Purpose: **Repair for the Isuzu Crew Cab Pick up w/ Plate No. SGA 906**

Requested by:	Cash availability:	Approved by:
RODRIGO R. DUTERTE City Mayor	Controlled & Charge To: _____ Fund Acct. Code: _____ Name & Signature: <i>[Signature]</i> BELLA LINDA N. TAN JULI OIC-CITY TREASURER	Rodrigo R. Duterte City Mayor
Signature: <i>[Signature]</i>		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)		ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)
Designation:	16-017591-144,255/	

66A

white, green, blue, pink, white

1011 GEN ADMIN

84 FRM