

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO

LGU

PR-8251-168

Department: <u>City Engineer's Office</u>	PR No.: <u>1606 155</u>	Date: <u>JUN 14 2016</u>
Section: <u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
Section: <u>City Equipment Yard & workshop</u>	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Lot.	<p>NC 830 - Repair & Maintenance - Construction & Heavy Equipment Category No. 06 - AUTO REPAIR SHOP For Vacuum Jet Rodder Truck with Plate No. SEN-838</p> <p>To supply of materials and services for the repair, machining, calibration of one (1) unit Engine Assy. of Vacuum Jet Rodder Truck with Plate No. SEN-838.</p> <p>A) Engine overhaul : Materials to be supplied:</p> <ol style="list-style-type: none"> 1. 1 set Main bearing 2. 1 set Conrod bearing 3. 1 set Conrod bushing 4. 1 set Thrust washer 5. 1 set Intake and exhaust valve 6. 1 set Valve guide 7. 1 set Valve seat ring 8. 1 set Valve seal 9. 1 set Piston ring 10. 1 set Piston pin bushing 11. 1 set Overhauling gasket 12. 1 set Camshaft bushing 13. 1 set Exhaust manifold gasket 14. 1 pc. Oil filter 15. 1 pc. Fuel filter 16. 1 pc. V-belt 17. 1 set Rubbing compound 18. 2 pcs. Silicon gasket 19. 2 pcs. Gasket maker <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: 30 days upon receipt approved P.O.</p>	480,500.00 ₱	480,500.00 vvvvvvvvv

SHOPPING

12/16

BAC Res. No. 7-003
 S. 2016 dated 7/19

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 heavy equipment.

Signatute: Printed Name: Designation:	Requested by: BELLA LINDA N. TANJILI OIC - City Treasurer. 16-014379 - 480,500 / 6/16	Approved by: RODRIGO R. DUTERTE City Mayor
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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: 870

Name & Sig. of Controller: Ce

Date: ce 16/16

CITY TRISTAN DOMINGO
 Assistant City Administrator
 (Administration)

546

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO LGU

Department: <u>City Engineer's Office</u>	PR No.: <u>1606 155</u>	Date: <u>JUN 14 2016</u>
<u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
Section: <u>City Equipment Yard & workshop</u>	ALOBS No.: _____	Date: _____



Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p>NC 830 - Repair & Maintenance - Construction & Heavy Equipment Category No. 06 - AUTO REPAIR SHOP For Vacuum Jet Rodder Truck with Plate No. SEN-838</p> <p>B) Engine machining and reconditioning:</p> <ol style="list-style-type: none"> 1. 13 pcs. Crankshaft journal regrind 2. 7 pcs. Main cup bearing polishing 3. 6 pcs. Conrod bearing polishing 4. 7 pcs. Main bearing fitting 5. 6 pcs. Conrod bearing fitting 6. 6 pcs. Conrod bushing replace and reaming 7. 1 pc. Cylinder head re-sleeving 8. 1 pc. Engine block resurface 9. 1 pc. Engine block hydrotest 10. 1 pc. Cylinder head resurface 11. 1 pc. Cylinder head hydrotest 12. 12 pcs. Valve guide replace 13. 12 pcs. Valve seat ring install and reseal 14. 12 pcs. Valve reface 15. 12 pcs. Valve lapping and assemble <p>C) Rotary pump calibration and supply parts:</p> <ol style="list-style-type: none"> 1. 1 unit Rotary pump repair and calibrate 2. 1 pc. Head and rotor assy. 3. 1 pc. Pump-sub 4. 1 pc. Solenoid 5. 1 set Overhauling kit 6. 2 pcs. Oil seal, driveshaft <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: 30 days upon receipt approved P.O.</p>		

SHOPPING
J21.6
BAC Res. No. 7-003
S. 20/6 dated 7/19

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A
CECELIA D. TANO
 Administrative Officer IV

Purpose: For use in the repair on the above mentioned city-owned heavy equipment.

Signatute: Printed Name: Designation:	Requested by: <div style="text-align: center;">  BELLA LINDA N. TANJILI OIC - City Treasurer. <i>16-014379-748,500/6/16</i> </div>	Approved by: <div style="text-align: center;">  RODRIGO R. DUTERTE City Mayor </div>
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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: 8204

Fund Acct. Code: 430

Name & Sig. of Controller: f

Date: 6/10/16

ATTY. CRISTINA DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

5/6

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

Department: City Engineer's Office PR No.: 1606 155 Date: JUN 14 2016
Ma-a Motorpool, Davao City SAI No.: _____ Date: _____
 Section: City Equipment Yard & workshop ALOBS No.: _____ Date: _____


Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p>NC 830 - Repair & Maintenance - Construction & Heavy Equipment Category No. 06 - AUTO REPAIR SHOP For Vacuum Jet Rodder Truck with Plate No. SEN-838</p> <p>7. 1 pc. Governor spring return 8. 1 pc. Governor spring idle 9. 1 pc. Governor arm and linkages</p> <p>Scope of work: a) Pull-out engine from the unit. b) Engine overhaul and supply parts. c) Engine machining and reconditioning. d) Rotary pump calibration and supply parts. e) Break-in engine, re-install to unit and test run. f) Six (6) months warranty/Brandnew & genuine parts. -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: 30 days upon receipt approved P.O.</p>		

SHOPPING
to lb
BAC Res. No. 7-003
S. *snob* dated 7/19

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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: 870
 Name & Sig. of Controller: *[Signature]*
 Date: 4/10/16

ATTY. TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)