

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

PR-8251-201

Department: <u>City Engineer's Office</u>	PR No.: <u>1606 307</u>	Date: <u>JUN 27 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
1	1	Lot.	<p>NC 830 - Repair & Maintenance - Construction and Heavy Equipment Category No. 06 - Auto Repair Shop - Fabrication/Machining For Track Type Loader, Komatsu D75S with Equipment No. A97-001L1</p> <p>To supply of materials and services for the repair of one (1) unit Track Type Loader Komatsu D75S with Equipment No. A97-001L1.</p> <p>Scope of work:</p> <ol style="list-style-type: none"> 1. 1 pc. Bevel gear bore/rebore, build-up & machining 2. 2 pcs. Bushing, bevel gear fabricate 3. 2 pcs. Nut, bevel gear fabricate 4. 2 pcs. Brake band relining 5. 1 pc. Rod, brake band build-up and machining 6. 1 pc. Guard final drive build-up and machining <p style="text-align: center;">-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> <p style="text-align: center; font-size: 1.2em; font-weight: bold; color: blue;">SHOPPING</p> <p style="text-align: center; color: blue;">BAC Res. No. <u>7-003</u> <u>7/16</u> dated <u>7/19</u></p> <p style="text-align: left; color: blue;">Att 6/28/16</p>	74,200.00 ₱	74,200.00 vvvvvvv

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.

Requested by: Signature: Printed Name: Designation:	<p><i>[Signature]</i> BELLA LINDA N. TAN JULY OIC-CITY TREASURER</p> <p><u>11-015611</u> <u>74,200.00</u></p>	Approved by: <p style="text-align: center; font-size: 1.2em; font-weight: bold; color: blue;">SARA Z. DUTERTE</p> <p style="text-align: center; color: blue;">CITY MAYOR</p>
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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: 824

Fund Acct. Code: 870

Name & Sig. of Controller: [Signature]

Date: 6/22/16

CITY TRISTAN EWING DOMINGO
Assistant City Administrator
(Administration)

7/1

SSK