PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO LGU

Requested by: Approved by: A								PR-8251-201
Section: Section: City Equipment Yard & workshop ALOBS No.: Date: D	Department:			PR No.:	1606 313	Date:	JUN	
Item Quantity Unit of Issue Item Description Estimated Unit Cost	Continu							
NC Saudina Saudina NC Saudina Saud	Section:	City Equipmen	it Yard & workshop	ALOBS No.	:			
NC 841 - Repair & Maintenance - Motor Vehicles Category No. 06 - AUTO REPAIR SHOP For Kia Bongo with Plate No. SGL-811 1 Lot. 1 To supply of materials and services for the repair, machining, and overhaul of one (1) unit Engine Assy. of Kia Bongo with Plate No. SGL-811. Scope of work: A) Engine machining and reconditioning: 1. 9 pcs. Journal grind 2. 5 pcs. Main bearing fitting 3. 4 pcs. Conrod bushing press-out, press-in, reaming and setting pin 5. 4 pcs. Cylinder bead resurface 4. 4 pcs. Cylinder head cracktest 7. 1 pc. Cylinder head cracktest 7. 1 pc. Cylinder head resurface 8. 8 pcs. Valve seat reset 9. 8 pcs. Valve seat reset 9. 8 pcs. Valve seat roles counter 12. 8 pcs. Valve seat roles counter 12. 8 pcs. Valve seat roles counter 13. 8 pcs. Valve seat roles counter 14. 1 pc. Engine overhaul 15. 1 pc. Radiator overhaul - All qouted 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. Page 1 of 2 Requested by: Approved be surpose: For use in the repair on the above mentioned city-owned service vehicle.	I Qualitity	1	Item	n Description				Estimated
and overhaul of one (1) unit Engine Assy. of Kia Bongo with Plate No. SGL-811. Scope of work: A) Engine machining and reconditioning: 1. 9 pcs. Journal grind 2. 5 pcs. Main bearing fitting 3. 4 pcs. Conrod bushing press-out, press-in, reaming and setting pin 5. 4 pcs. Cylinder head cracktest 7. 1 pc. Cylinder head resurface 8. 8 pcs. Valve seat reset 9. 8 pcs. Valve guide lapping 10. 8 pcs. Valve seat roles counter 12. 8 pcs. Valve seat roles counter 12. 8 pcs. Valve seat ing insert 13. 8 pcs. Valve seat ing insert 13. 8 pcs. Valve guide replace 14. 1 pc. Engine overhaul - All qouted 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. Page 1 of 2 Purpose: For use in the repair on the above mentioned city-owned service vehicle.		Categ	gory No. 06 - AUTO	REPAIR SHO	or Vehicles	Unit Cos	t I	Cost
whether genuine/original or replacement Indicate warranty, including its duration important terms and conditions Delivery period: 15 working days upon receipt approved P.O. Page 1 of 2 Purpose: For use in the repair on the above mentioned city-owned service vehicle. Requested by: Approved beginning the first and the provided in the Provid	1 1	an with Scope A) Eng 1. 9 2. 5 3. 4 4. 4 5. 4 6. 1 7. 1 8. 8 9. 8 10. 8 11. 8 12. 8 13. 8 14. 1	nd overhaul of one (1) th Plate No. SGL-81: e of work: gine machining and r pcs. Journal grind pcs. Main bearing pcs. Conrod bearin pcs. Cylinder bore pc. Cylinder head pcs. Valve seat re pcs. Valve and spi pcs. Valve seat rin pcs. Valve guide re pcs. Engine overhale) unit Engine of 1. reconditioning fitting ng fitting ng press-out, g pin sleeving and d cracktest d resurface set apping ring assemble ples countering insert eplace aul	Assy. of Kia Bongo : press-in, reaming honing	SHOP BAC Re	PIN	91,400.00 vvvvvvvvv
Purpose: For use in the repair on the above mentioned city-owned service vehicle. Requested by: Approved by: Ap		wh - Indica ten - Delive	nether genuine/origin ate warranty, includir ms and conditions. ery period: 15 workir	al or replacem	nent. important	above are included Management Pla	ed in the an of the CELIA	e Project Procurement e Office under page D. TANO
Purpose: For use in the repair on the above mentioned city-owned service vehicle. Requested by: Approved by: Ap		the class	<i>f</i>			Adm		ve Officer TV
Requested by: Approved by: A	urpose:	000	epair on the above	ge 1 of 2	ity over a l			
ignatute: Approved by CLLALINDA N. TANJILI SARA Z. DU J			-pan on the above	mentioned C	ity-owned service v	enicle.		
ignatute: Approved by CLLALINDA N. TANJILI SARA Z. DU J			1					
rinted Name: ROLAND C. REVES			7	Sua O	N. TANJILI			
LITY MAY		1.			THE VIEW	CJ	TY M	AYOR
Designation: Officer In-Charge IL-015611 91,400.00		Officer In	n-Charge	16-015614	91,400.00	4	1.1	
controlled & Charged to:	ontrolled & Chargeound Acct. Code:ame & Sig. of Cont	to: 8214		ting Office; Pink copy	for City General Services Office	ASSISTANT	Oly Aut	P. DOMINGO

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO LGU

	Depa	ırtment:		ngineer's Office	PR No.: 1606	313	Date: JUN 2 7 2016		
	Section			Motorpool, Davao City	SAI No.:	010	Date:		
	36011	OH.	City Ed	quipment Yard & workshop	ALOBS No.:		Date:		
	Item No.	Quantity	Unit of Issue	Item	Description		Estimated	Estimated	
	1,0.		issue		,		Unit Cost	Cost	
				NC 841 - Repair & Mainte	nance - Motor Vehicles				
				Category No. 06 - AUTO	REPAIR SHOP				
1				For Kia Bongo with Plate N	No. SGL-811				
- 1									
				B) Engine overhaul and ma					
				1. 1 set Overhauling g	asket				
				1 set Main bearing 3. 1 set Conrod bearing					
				 3. 1 set Conrod bearin 4. 1 set Thrust washer 					
		1		5. 1 set Piston pin					
				6. 1 set Conrod bushin	g				
				7. 1 set Piston ring					
				8. 1 set Liner					
				9. 1 set Valve guide					
				10. 2 pcs. Push rod 11. 1 pc. Valve stem cap	#				
		1		12. 1 pc. Hose, return al) ternator			8	
				13. 2 pcs. Selicon gasket	ternator				
				14. 1 pc. Gasket			allomeur.		
				15. 1 set Intake and exha	aust valve	4	SHOPPIN	G	
				16. 1 set Valve seat ring 17. 1 pc. Oil filter			53.0	9	
				17. 1 pc. Oil filter 18. 2 gals. Engine oil		IR D	IC Res. No.	7-003	
		- 1		-nothing follows-		1		2/1/2	
				3		*	Toll dated	The second of th	
								1	
				- All qouted items shall be b	orand new. Indicate if			1	
				whether genuine/origina	al or replacement		This is to certify t	hat the items stated	
			1	- Indicate warranty, includin	g its duration important	abo	ve are included in th	e Project Procurement	
				terms and conditions.	- 1	Man	nagement Plan of the	Office under page	
				 Delivery period: 15 working approved P.O. 	g days upon receipt		1	Ar Pago	
1				11 11 11 11 11 11				A-	
							CECELIA		
							Administrativ I	re Officer IV	
Pi	ırpose:	F	or use in	Page 1 the renair on the above	e 2 of 2				
			. 400 11	Title repair on the above r	mentioned city-owned serv	vice vehic	le.		
-				Poguedad					
				Requested by:	III. Sizin		Approve	ed by:	
Sie	anntute.			BI	Ma Shi x My				
1	natute:		[1 CARL CARLO		OIC-CITY TREASURER		SARA Z. D	UTERTE	
1	nted Na			LAND C. REYES	1		CITY M	AYOR	
	signatio		for City Te	fficer In-Charge	-015614 91,400.05		City M	avor	
8	υσργ.	элоон сору	ioi Oity Tree	surer's Office; Blue copy for City Accounting	ng Office; Pink copy for City General Service	ces Office; White	e Copy for Requisitioning Dept		
		Charged to			·			WIGHT P. DOMINGO	
		ode:		Y				nistration)	
		of Control					Produit	*	
Dali	J		Ceff	7/4				554	