

# PURCHASE REQUEST

## CITY GOVERNMENT OF DAVAO LGU

PR-8251-200

Department: City Engineer's Office  
Ma-a Motorpool, Davao City  
 Section: City Equipment Yard & workshop


PR No.: 1506 313  
 SAI No.: \_\_\_\_\_  
 ALOBS No.: \_\_\_\_\_

Date: JUN 27 2016  
 Date: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Lot.	<p><b>NC 841 - Repair &amp; Maintenance - Motor Vehicles</b>                      Category No. 06 - AUTO REPAIR SHOP                      For Kia Bongo with Plate No. SGL-811</p> <p>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.</p> <p>Scope of work:</p> <p>A) Engine machining and reconditioning:</p> <ol style="list-style-type: none"> <li>1. 9 pcs. Journal grind</li> <li>2. 5 pcs. Main bearing fitting</li> <li>3. 4 pcs. Conrod bearing fitting</li> <li>4. 4 pcs. Conrod bushing press-out, press-in, reaming and setting pin</li> <li>5. 4 pcs. Cylinder bore sleeving and honing</li> <li>6. 1 pc. Cylinder head cracktest</li> <li>7. 1 pc. Cylinder head resurface</li> <li>8. 8 pcs. Valve seat reset</li> <li>9. 8 pcs. Valve guide lapping</li> <li>10. 8 pcs. Valve and spring assemble</li> <li>11. 8 pcs. Valve seat holes counter</li> <li>12. 8 pcs. Valve seat ring insert</li> <li>13. 8 pcs. Valve guide replace</li> <li>14. 1 pc. Engine overhaul</li> <li>15. 1 pc. Radiator overhaul</li> </ol> <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: 15 working days upon receipt approved P.O.</p>	91,400.00 ₱	<b>91,400.00</b> vvvvvvvv



**SHOPPING**  
 2.1.6  
 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


*Handwritten:* MC 6/28/16

Purpose: For use in the repair on the above mentioned city-owned service vehicle.

Signature: Printed Name: Designation:	Requested by:  ROLAND C. REYES Officer In-Charge	 BELLA LINDA N. TANJILI OIC-CITY TREASURER 16-015614   91,400.00	Approved by: SARA Z. 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: 841  
 Name & Sig. of Controller: \_\_\_\_\_  
 Date: 6/27/16

  
 TRISTRAM WIGHT P. DOMINGO  
 Assistant City Administrator  
 (Administration)

*Handwritten:* 54

# PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO  
LGU

Department: <u>City Engineer's Office</u>	PR No.: <u>1606 313</u>	Date: <u>JUN 27 2016</u>
Section: <u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
Section: <u>City Equipment Yard &amp; workshop</u>	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p><b>NC 841 - Repair &amp; Maintenance - Motor Vehicles</b>                      Category No. 06 - AUTO REPAIR SHOP                      For Kia Bongo with Plate No. SGL-811</p> <p>B) Engine overhaul and materials supply:</p> <ol style="list-style-type: none"> <li>1. 1 set Overhauling gasket</li> <li>2. 1 set Main bearing</li> <li>3. 1 set Conrod bearing</li> <li>4. 1 set Thrust washer</li> <li>5. 1 set Piston pin</li> <li>6. 1 set Conrod bushing</li> <li>7. 1 set Piston ring</li> <li>8. 1 set Liner</li> <li>9. 1 set Valve guide</li> <li>10. 2 pcs. Push rod</li> <li>11. 1 pc. Valve stem cap</li> <li>12. 1 pc. Hose, return alternator</li> <li>13. 2 pcs. Selicon gasket</li> <li>14. 1 pc. Gasket</li> <li>15. 1 set Intake and exhaust valve</li> <li>16. 1 set Valve seat ring</li> <li>17. 1 pc. Oil filter</li> <li>18. 2 gals. Engine oil</li> </ol> <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: 15 working days upon receipt approved P.O.</p>		

**SHOPPING**  
 ₱39  
**BAC Res. No. 7-009**  
 & roll dated 7/14

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*[Signature]*  
**CECELIA D. TANO**  
 Administrative Officer IV

Purpose: For use in the repair on the above mentioned city-owned service vehicle.

Requested by:  Signatute: Printed Name: Designation:	<p><i>[Signature]</i>  <b>BELLA LINDA N. TANJILI</b>                  OIC-CITY TREASURER</p> <p><u>16-015614 / 91,400.00</u></p>	Approved by:  <p style="text-align: center;"><b>SARA Z. DUTERTE</b>                  CITY MAYOR</p> <p style="text-align: center;">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: 8254

Fund Acct. Code: 84

Name & Sig. of Controller: \_\_\_\_\_

Date: 6/27/16

ATTY. *[Signature]* **FRISTAN WICHT P. DOMINGO**  
 Assistant City Administrator  
 (Administration) 884