

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

PR - 8251 - 216

Department: <u>City Engineer's Office</u>	PR No.: <u>1607 164</u>	Date: <u>JUL 18 2016</u>
Section: <u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
<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 - Machining For Road Grader Komatsu GD511A with Plate No. A96-001N</p> <p>To supply of materials and services for the repair of one (1) unit Road Grader GD511A Komatsu with Equipment No. A96-001N</p> <p>Scope of work:</p> <ol style="list-style-type: none"> 1. 4 pcs. Tie rod end, spindle, bore and rebore 2. 4 pcs. Axle, front repair, build-up and machining 3. 4 pcs. King pin set, bore, rebore to fit bushing 4. 4 pcs. Leaning arm cylinder, bore/rebore and reconditioning 5. 2 pcs. Axle bracket, rebore, build-up and machining 6. 2 pcs. Center frame, bore, rebore, build-up and machining 7. 1 pc. Center shaft, front axle build-up and machining 8. 2 pcs. Shaft, spindle arm build-up and machining - left & right 9. 2 pcs. Pin, spindle arm build-up and machining - left & right <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>	60,450.00 ₱	60,450.00 vvvvvvv

SHOPPING



BAC Res. No. 7014
S. 706 dated 7/26

APR 7/19/16

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:  ROLAND C. REYES Officer In-Charge	Approved by: SARA Z. DUTERTE City Mayor	 VILLA V. DUREZA Acting Asst. City Treasurer - Opn
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16-017414 / 60,450. / 7/26

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: 830

Name & Sig. of Controller: [Signature]

Date: 7/26/16

ATTY. TRISTAN CRISTOPHER DOMINGO

Assistant City Administrator
(Administration)