

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

PR-8251-218

Department: <u>City Engineer's Office</u>	PR No.: <u>1607 208</u>	Date: <u>JUL 20 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 841 - Repair & Maintenance - Motor Vehicles Category No. 06 - AUTO REPAIR SHOP For Borrás Jeep with Plate No. LCP-529</p> <p>To supply of materials and services for the repair, machining, and overhauling of one (1) unit Engine Assy. of Borrás Jeep with Plate No. LCP-529.</p> <p>A) Engine machining: 1. 9 pcs. Crankshaft journal grind 2. 4 pcs. Cylinder bore sleeving 3. 5 pcs. Main housing and cap align and bore 4. 5 pcs. Main bearing fitting 5. 4 pcs. Conrod bearing fitting 6. 4 pcs. Conrod bushing replace and reaming 7. 1 pc. Cylinder head cracktest 8. 1 pc. Cylinder head resurface 9. 8 pcs. Valve seat reseal 10. 8 pcs. Valve guide replace 11. 8 pcs. Valve lapping 12. 8 pcs. Valve ring insert 13. 1 pc. Engine overhaul</p> <p>B) Engine overhaul and materials supply: 1. 1 set Overhauling gasket 2. 1 set Main bearing 3. 1 set Conrod bearing 4. 1 set Thrust washer 5. 1 set Piston ring</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>	77,600.00 ₱	77,600.00 vvvvvvvv

SHOPPING
 521.6
 BAC Res. No. 8-003
 S. 2016 dated 8/2

This is to certify that the items stated above are included in the Project Procurement Management Plan of the Office under page

[Signature]
 CECELIA D. TANO
 Administrative Officer IV

[Signature] 7/21/16 Page 1 of 2

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

Requested by:	Approved by:
<i>[Signature]</i> ROLAND C. REYES Officer In-Charge	SARA Z. DUTERTE City Mayor
VILLA V. DUREZA Acting Asst. City Treasurer - Opn 16-017502 / 77,600 / 702	

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: 844

Name & Sig. of Controller: _____

Date: 7/19/16


ATTY. TRISTAN DWIGHT DOMINGO
 Assistant City Administrator
 (Administration)

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PURCHASE REQUEST

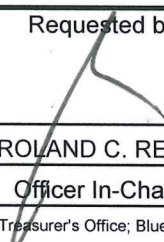
CITY GOVERNMENT OF DAVAO LGU

Department: <u>City Engineer's Office</u>	PR No.: <u>1607 208</u>	Date: <u>JUL 20 2016</u>
Section: <u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
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			<p>NC 841 - Repair & Maintenance - Motor Vehicles Category No. 06 - AUTO REPAIR SHOP For Borrás Jeep with Plate No. LCP-529</p> <p>6. 1 set Piston 7. 1 set Conrod bushing 8. 1 set Intake and exhaust valve 9. 1 set Valve guide 10. 1 set Piston pin bushing 11. 1 set Piston pin 12. 1 set Valve cap 13. 1 pc. Oil filter 14. 1 pc. Fuel filter 15. 2 gals. Engine oil -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>		
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 CECELIA D. TANO Administrative Officer IV					

Page 2 of 2

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

	Requested by:		Approved by:
Signature:		VILLA V. DUREZA Acting Asst. City Treasurer - Oprn	
Printed Name:	ROLAND C. REYES		SARA Z. DUTERTE
Designation:	Officer In-Charge		City Mayor

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Controlled & Charged to: 8254

Fund Acct. Code: 841

Name & Sig. of Controller: _____

Date: 7/19/16

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

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