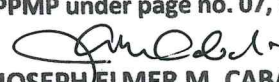


# PURCHASE REQUEST

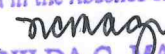
City Government of Davao  
LGU

Departme Sangguniang Panlungsod	PR. No.: <b>1607 311</b>	Date: <u>JUL 27 2016</u>
	SAI No.:	Date:
Section: Coun. Jimmy G. Dureza	ALOBS No.:	Date:

Item No.	QTY.	Unit of Issue	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Cost
<b>MATERIALS:</b>					
			Steel flexible hose 1 piece	3,950.00	
			Spark plug 3 pcs. 380.00/pc.	1,140.00	
			Air cleaner hose 1 piece	840.00	
			Air cleaner filter 1 piece	950.00	
			Steering combination switch 1 piece	5,800.00	
			Wiper relay 1 piece	2,700.00	
<b>LABOR:</b>					
			Check -up & Fix wiper switch	1,070.00	
			Cut, replace & weld steel flexible hose on exhaust pipe	1,800.00	
			Check up to find out the cause of engine non-function	980.00	
			Repair & Re-active wiper and horn, fix leaking on radiator hose	2,250.00	
<b>Electrical Job:</b>					
			Remove & replace combination switch	1,680.00	
<b>Sub Total</b>				<b>P 23,160.00</b>	
				<b>64,066.00</b>	
<b>TOTAL</b>				<b>P 87,226.00</b>	<b>P 87,226.00</b>
<p>*****</p> <p>wwwvvvvvvvvvvvvvvvv</p>					
<p>"1. All quoted prices shall be inclusive of VAT.</p> <p>2. All quoted items shall be branded new. Indicate if whether genuine/original or replacement.</p> <p>3. indicate warranty, including its duration and other important terms and conditions.</p>					
<b>CERTIFICATION</b>					
<p>This is to certify the items stated above are included in the PPMP under page no. 07, item no/s. 01</p>					
 <b>JOSEPH ELMER M. CABALI</b> Supervising Administrative Officer <i>Sinede 7/28</i>					
<p><b>NEGOTIATED PROCUREMENT</b> J3.9</p> <p>SMALL VALUE PROC.</p> <p>BAC Res. No. <u>8-014</u>                  S. <u>7/16</u> dated <u>8/16</u></p>					
page 2 of 2					

**WARRANTY:**  
**3 months on parts and services**

Purpose: Repair, labor and materials of government assigned and issued vehicle.

<b>Requested by:</b>	<b>Cash Availability</b>	<b>Approved by:</b>
Signature: _____	Controlled/Charged To: _____	<b>CHARITO N. SANTOS</b> Secretary to the Sangguniang Panlungsod For and in the Absence of the Secretary  <b>NILDA C. MAGNO</b> Assistant Secretary to the Sangguniang Panlungsod
Printed Name: <b>for: JIMMY G. DUREZA</b>	Fund Account Code: _____	
Designation: <b>City Councilor</b>	Controller: <b>VILLA V. DUREZA</b>	
Signature: _____	Acting Asst. City Treasurer - @prn	
Printed Name: <b>by: ALAIN JAMES L. DUREZA</b>	<b>16-018453 / 87,226.00</b>	
Designation: <b>Chief of Staff/ Exec. Asst. III</b>		

Original copy; Green copy for City Treasurer's Office; Blue Copy for City Accounting; Pink Copy for City General Services; White copy for requisitioning Dept.

Cash Availability \_\_\_\_\_

Controlled/Charged To \_\_\_\_\_

Fund Account Code: \_\_\_\_\_

Controller: **VINA 7/28/2016**

**PURCHASE REQUEST**  
City Government of Davao  
LGU

PR-1021-367

Departme Sangguniang Panlungsod	PR. No.: <b>1607 311</b>	Date: <b>JUL 27 2016</b>
Section: Coun. Jimmy G. Dureza	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	QTY.	Unit of Issue	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Cost
1	1	LOT	<p align="center"><b>CAT. 6 AUTO REPAIR SHOP</b></p> <p>For repair, labor &amp; material of Four (4) Wheel Vehicle , Kia Bongo, Temp. Plate No. 12410000009008, Chassis No. KNCSD0322VS359772 Engine No. JTO67575</p> <p><b>PARTS REPLACED:</b></p> <p>Rotor disc 1 piece 4,200.00 Shock absorber 2 pcs. @ 5,280.00 10,560.00 Upper ball joint 2 pcs. @ 2,035.00 4,070.00 Lower ball joint 2 pcs. @ 3,740.00 7,480.00 Tie rod end 2 pcs. @ 1,925.00 3,850.00 Strg. Rack end 2 pcs. @ 2,090.00 4,180.00 Strg. Rack end boots 2 pcs. @ 825.00 1,650.00 Lower suspension bushing 2 pcs. @ 968.00 1,936.00 Strut bar bushing 4 pcs. @ 462.50 1,850.00 Brake pad 1 set 4,180.00 Caliper boots 1 piece 1,760.00 Stabilizer link kit 1 piece 1,870.00</p> <p><b>MECHANICAL JOB:</b></p> <p>Check -up &amp; analyze the cause of noise in under chassis. 750.00 Remove LH/RH rear tire, check up rear brake &amp; repack bearing 1,980.00 Remove LH/RH front tire, LH/RH knuckle arm assy. &amp; replace LH rotor disc, LH/RH upper ball joint , LH/RH lower ball joint, LH RH rack end boots, strat bar bushing, brake pad, caliper bolt &amp; stabilizer link kit. 4,500.00 Perform wheel alignment &amp; balancing 3,800.00</p> <p><b>MACHINING JOB:</b></p> <p>Press -out, press-in LH/RH lower suspension arm bushing 4,200.00 Remove stock-up hub bolts. 1,250.00</p> <p align="right"><b>P 64,066.00</b></p> <p>"1. All quoted prices shall be inclusive of VAT. 2. All quoted items shall be branded new. Indicate if whether genuine/original or replacement. 3. indicate warranty, including its duration and other important terms and conditions.</p> <p align="center"><b>CERTIFICATION</b></p> <p>This is to certify the items stated above are included in the PPMP CY 2016. <i>See 7/28</i></p> <p align="center"><i>Joseph Elmer M. Cabali</i> JOSEPH ELMER M. CABALI Supervising Administrative Officer</p> <p align="center"><b>NEGOTIATED PROCUREMENT 53.9</b></p> <p align="center">SMALL VALUE PROC. BAC Res. No. <u>8-014</u> S. <u>dated 8/16</u></p>		

WARRANTY:  
3 months on parts and services.

page 1 of 2

labor and materials of government assigned and issued vehicle.

Purpose: Repair, l	Requested by: <b>JIMMY G. DUREZA</b>	Cash Availability	Approved by:
	Signature: <i>[Signature]</i>	Controlled/Charged To:	<b>CHARITO N. SANTOS</b>
	Printed Name: <b>JIMMY G. DUREZA</b>	Fund Account Code:	Secretary to the Sangguniang Panlungsod
	Designation: <b>City Councilor</b>	Controller: <i>[Signature]</i>	For and in the Absence of the Secretary
	Signature: <i>[Signature]</i>	<b>VHILA V. BURRIZA</b>	<i>[Signature]</i>
	Printed Name: <b>JAMES L. DUREZA</b>	Acting Asst. City Treasurer - Oprn	<b>NILDA C. MAGNO</b>
	Designation: <b>Chief of Staff/ Executive Asst. III</b>	<b>16-018453-87, 226/87</b>	Assistant Secretary to the Sangguniang Panlungsod

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Cash Availability 102/PT

Controlled/Charged To 54/9A

Fund Account Code: VINA 076

Controller: