

PURCHASE REQUEST

PR No. 26
Date: July 2, 2021

PROVL. MOTOR POOL

SAI No.

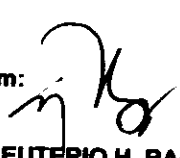
Date:

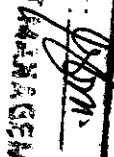
Section :


Ob. R. No.

Date:

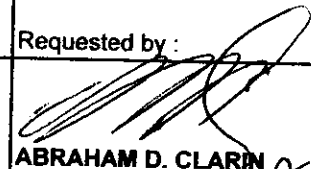


ADMINISTRATIVE

ITEM NO.	QTY.	OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
FOR BACK HOE, BH-103, VOLVO EC210					
1	1	PC.	Hydraulic Hose Assy. 3/4" x 5 feet	5,418.65	5,418.65
2	1	PC.	Hydraulic Hose Assy. 3/8" x 2.8 feet	2,030.00	2,030.00
3	1	PC.	Hydraulic Hose Assy. 1/2" x 7 feet	4,669.00	4,669.00
4	1	PC.	Hydraulic Hose Assy. 1/4" x 9 feet	2,813.00	2,813.00
5	1	PC.	Hydraulic Hose Assy. 3/4" x 6.8 feet	13,050.00	13,050.00
6	1	PC.	Hydraulic Hose Assy. 1" x 2.9 feet	5,582.50	5,582.50
7	1	PC.	Hydraulic Hose Assy. 1/2" x 7 feet	4,611.00	4,611.00
FOR ROAD ROLLER, RR-105, INGERSOLLRAND					
8	1	PC.	Hydraulic Hose Assy. 1/4" x 1.3 feet	971.50	971.50
FOR BULLDOZER, BZ-105, KOMATSU D85EX-15R					
9	1	PC.	Hydraulic Hose Assy. 1/2" x 3.7 feet	3,625.00	3,625.00
10	1	LOT	Supply of Labor and Materials In Welding Aluminum of 2 pcs. Core Radiator Cover	17,400.00	17,400.00
FOR BULLDOZER BZ-106, KOMATSU D85EX-15R					
11	1	UNIT	Air Con Compressor, 24V	60,000.00	60,000.00
12	2	UNIT	Auxiliary Fan 24V	8,000.00	16,000.00
13	1	LOT	Labor and Freon Charging	10,000.00	10,000.00
14	2	PC.	Hydraulic Hose Assy. 1" x 7.8 feet	9,588.50	19,177.00
FOR SERVICE VEHICLE SJC-372, IZUZU CROSSWIND					
15	1	PC.	Labor on Crank Shaft Grinding	5,200.00	5,200.00
FOR ROAD ROLLER, RR-106, INGERSOLLRAND					
16	1	PC.	Hydraulic Hose Assy. 1/2" x 5.3 feet	3,081.25	3,081.25
xxxxx					
Certified Correct as to above requested item:					
 ENGR. ELEUTERIO H. RABUYA, JR. Engr. IV-Head ARM Division					
Place of Delivery : PMPO					
Period of delivery: within 10 days upon receipt of NTP					
Mode of procurement: Alternative Method					
CHARGE TO GF: 50213060					
TOTAL					173,628.90

RECEIVED BY:  DATE: 7/16/21
 PROVINCIAL ADMINISTRATIVE MANAGEMENT UNIT
 AMOUNT: P173,628.90
 SC# 143-628-90
 RSC#

RECEIVED BY:  DATE: 7/16/21
 PROVINCIAL ADMINISTRATIVE MANAGEMENT UNIT
 AMOUNT: P173,628.90
 SC# 143-628-90
 RSC#

Purpose/Remarks: For use as replacement of defective parts of the above mentioned equipment to support the road development and rehabilitation projects of the PGBh.

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR	
		Approved by: 	
Signature	ABRAHAM D. CLARIN	ATTY. KATHYRN FED. PIQUINTO	
Designation	Department Head	PROVINCIAL ADMINISTRATOR	
		ATTY. ARTHUR C. YAP	
		Governor	

56,040.41	3,081.25	5,200.00	9,588.50	10,000.00	8,000.00	60,000.00	17,400.00	3,625.00	971.50	4,611.00	5,582.50	2,813.00	13,050.00	4,669.00	2,030.00	5,418.65
-----------	----------	----------	----------	-----------	----------	-----------	-----------	----------	--------	----------	----------	----------	-----------	----------	----------	----------