

Procuring:

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: Purchase Request



Project Reference Number
Name of the Project
Location of the Project
F-PRBCDRAPRS - 2023-351
3/1/23

F - PK - 2022 - 1192
8/23/22

PURCHASE REQUEST

PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Agency/Procuring Entity

Department: PDRRMO
Section: TaRSIER 117

SAI No. _____ PR No. _____ Date: August 22, 2022

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
		Isuzu Crosswind SJC 372			
1	set	Rock & Pinion assembly			
2	pc.	Crankshaft Oil Seal	1	45,280.00	45,280.00
3	pcs.	Cross Joint (universal Joint)	1	2,960.00	2,960.00
4	pc	Fuel Filter Assy.	2	990.00	1,980.00
5	Ft.	Fuel Hose size 5/16	1	1,890.00	1,890.00
6	pcs.	Hose Clip	2	180.00	360.00
7	lot	welding Buildup of crack cylinder	4	35.00	140.00
8	lot	Rebore cylinder no. 3 back to STD.	1	14,900.00	14,900.00
9	pcs.	Sand Paper #200, 400, 1000	1	12,970.00	12,970.00
10	set	Head Cover bolts	6	40.00	240.00
11	set	Ball Joint Lower	1	3,840.00	3,840.00
12	Tubes	Gasket Maker	1	4,350.00	4,350.00
13	pc.	Oil Sender	3	260.00	780.00
14	pcs.	Rock End Bushing	1	900.00	900.00
15	pcs.	Tie Rod End	2	560.00	1,120.00
16	set	Car Matting Set of five	2	2,370.00	4,740.00
17	pcs.	Wiper Blade with arm #18"	1	4,460.00	4,460.00
18	Can	Pentrating Oil (WD40)	2	2,100.00	4,200.00
19	Can	Brake Cleaner Spray	1	370.00	370.00
			2	710.00	1,420.00
SUBTOTAL					106,900.00

Purpose: For Maintenance of all PDRRMO Vehicles/Ambulances with plate nos. SJC 372, ABA 7657

Requested by: Anthony R. Damalerio Cash Availability: _____ Approved: ERICO ARISTOTLE C. AUMENTADO
Governor
By the Authority of the Governor:
APPROVED
BY AUTHORITY OF THE GOVERNOR

Requested Name: ANTHONY R. DAMALERIO