

PURCHASE REQUEST AYUNGON

Department: _____ PR No.: _____ Date: _____
 Section: _____ SAI No.: _____ Date: _____
 ALOBS No.: _____ Date: _____

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1	pc.	Bearing		250.00	250.00
2	pcs.	Flexible Pipe 2.5 x 9		1,900.00	3,800.00
2	pcs.	Hydrovac Kit		5,300.00	10,600.00
1	set	Engine Valve		9,800.00	9,800.00
1	set	Gasket		6,800.00	6,800.00
1	set	Liner (STD)		12,000.00	12,000.00
1	set	Piston		13,500.00	13,500.00
1	set	Trust Washer		380.00	380.00
1	set	Main Bearing		3,860.00	3,860.00
1	set	Conrod Bearing		3,250.00	3,250.00
1	set	Camshaft Bushing		4,500.00	4,500.00
2	pcs.	Wiper Motor		5,700.00	11,400.00
4	mtrs.	Rubber Hose 3/4		825.00	3,300.00
1	pc.	Crimping Hose		1,850.00	1,850.00
1	pc.	Air Cleaner Hose		1,150.00	1,150.00
1	set	Valve Guide		1,250.00	1,250.00
1	pc.	Air Cleaner		1,650.00	1,650.00
1	pc.	Oil Filter		1,080.00	1,080.00
1	pc.	Fuel Filter		380.00	380.00
1	pail	Delo Gold		5,400.00	5,400.00
2	pcs.	Battery 17plates		8,400.00	16,800.00
		xxxxxxxxxx			113,000.00


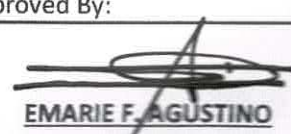
CERTIFICATION

I hereby certify herein procurement is an unforeseen contingency. Procurement under alternative mode Section 52.1 (a) shopping is hereby approved, provided procedure under Section Annex A of the 2016 IRR of RA 9184 is followed.


EMARIE F. AGUSTINO
 Municipal Mayor

SubTotal

Purpose: **For Municipal Vehicle (Dump Truck)w/plate # SHC-778 use.**

	Requested By:	Approved By:
	 ENGR. MARK GIL L. MAHINAY Admn. Officer II, GSO	 EMARIE F. AGUSTINO Municipal Mayor
Signature:		
Printed Name:		