

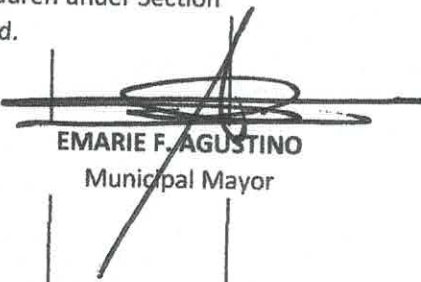
## PURCHASE REQUEST AYUNGON

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.	Solenoid contact Innova		100.00	100.00
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1	set	Starter Brush		350.00	350.00
2	pcs.	Suspension bushing 48653		850.00	1,700.00
2	pcs.	Suspension bushing 48654		780.00	1,560.00
2	pcs.	Stabilizer Link		1,050.00	2,100.00
2	pcs.	Stabilizer bushing		250.00	500.00
2	pcs.	Ball Joint		2,655.00	5,310.00
2	pcs.	Shock Absorber		6,950.00	13,900.00
2	pcs.	Shock Absorber 349016		5,305.00	10,610.00
1	pc.	EGR assy. Innova		15,000.00	15,000.00
2	pcs.	Brake Cleaner		350.00	700.00
1	pc.	Gasket All		95.00	95.00
1	pc.	WD-40 100ml		230.00	230.00
1	pc.	Fuel Filter		900.00	900.00
1	pc.	Bearing		2,800.00	2,800.00
1	set	Disc Pad		2,400.00	2,400.00
		XXXXXXXXXX			58,355.00

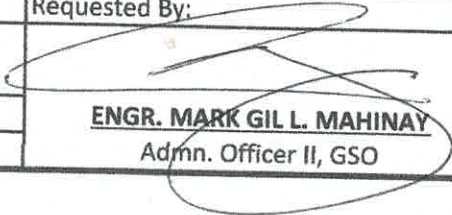

### CERTIFICATION

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 PNP Vehicle (Innova) with plate # SJX-973 use.

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