PURCHASE REQUEST

LGU: Municipality of Mariveles				Fund: General			
Department : MHO Section:		PR No.:		Date: <u>FEB 0 5 2021</u>			
Item No.	Unit		Item Description	Quantity	Unit Cost	Total Cost	
		WA-9943				-	
	pcs.		8 Ply Thunder	4	5,835.00	23,340.00	
	pcs.	Tire Weights	1/2, 2.1, 2. 1/3	2		11.010.00	
	pcs.	Suspension A		2	5,955.00	11,910.00	
	pcs.	Shock Absor	ber (Front)	2	2,710.00	5,420.00	
	pcs.	Shock Absor	ber (Rear)	2	2,710.00	5,420.00	
	pcs.	Stabilizer Li		2	1,955.00	3,910.00	
	pcs.	Ball Joint		2	2,510.00	5,020.00	
	pcs.	Wheel Balar	icing	2	155.00	310.00	
	pes.	Replaced Sh	ock Absorber		1,610.00	1,610.00	
		Replaced Sta	abilizer Link		910.00	910.00	
		Replaced Ba			1,110.00	1,110.00	
			spension Arm		2,110.00	2,110.00	
		Complete A			755.00	755.00	
		Tire Valve			245.00	245.00	
						-	
						-	
						-	
						-	
		_					
Purpose: Po	mlaasse t 0					62,070.0	
			rts @ Mun. Vehicle w/ Pl	ate#: WA-9943			
Signature : Printed		lested by:	Cash Availability:		Approved by:		
Designation		B. SEBASTIAN MHO	EMILIA P. DELA ROSA Acting Municipal Treasurer		ATTY. JOCELYN P. CASTAÑEDA Municipal Mayor		