PURCHASE REQUEST

LGU: Municipality of Mariveles **Fund: General**

Department : **PR No.:** - 1303 - **Date:** JUL 14 2022

Section: _____ **FPP :** _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Nissan Frontier SJP775			
	pc	B/New Radiator Assy	1	18,500.00	18,500.00
	pc	Radiator Cap	1	480.00	480.00
	pcs	Water Plug	2	450.00	900.00
	pcs	Hose Clamp	2	120.00	240.00
	pc	(Upper) Radiator Hose	1	1,850.00	1,850.00
		Nissan Frontier SJP778			
	pcs	Tires 235/75R15	4	7,200.00	28,800.00
	grms	Tire Weights	580	1.00	580.00
	pcs	Tire Valve Stainless	4	95.00	380.00
	lot	Check Brakes (Front L/R)	2	325.00	650.00
		Nissan Frontier SJP778			
	lot	Change Oil (Labor)	1	250.00	250.00
	pc	Motor Flush	1	250.00	250.00
	pc	Oil Filter	1	580.00	580.00
	ltrs	Zixx9000 (Fully Syn)	7	980.00	6,860.00
	pcs	Upper Suspension Bushing (Front L/R)	4	980.00	3,920.00
	lot	Complete Alignment	1	1,200.00	1,200.00
	lot	Labor	1	1,200.00	1,200.00
	pc	WD40 Big	1	380.00	380.00
	pcs	Wiper Blade (Banana Type)	2	600.00	1,200.00
					68,220.00

Purpose: For repair and maintenance of municipal vehicle with plate number SJP775, SJP778

	Requested by:	Cash Availability:	Approved by:
Signature :			
Printed	ENGR. CLAY ALDREX B. GOMEZ	ERWIN L. VILLAPANDO	ATTY. ACE JELLO C. CONCEPCION
Designation	GSO-OIC	Municipal Treasurer	Municipal Mayor