PURCHASE REQUEST

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

Department : **PR No.:** -1276- **Date:** MAY 31 2023

Section: **FPP :**

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		GT-F			
	pc	Repair Kit Secondary Clutch	1	330.00	330.00
	ltr	Brake Fluid	1	360.00	360.00
		GT-7			
	pcs	3sm Battery	2	8,700.00	17,400.00
	feet	Battery Cable	1	230.00	230.00
	pcs	Battery Terminal	4	80.00	320.00
		Shredder			
	pcs	Battery 2sm	4	7,200.00	28,800.00
		Grasscutter			
	pcs	Sparkplug	2	300.00	600.00
	bot	Engine Oil	10	95.00	950.00
	pcs	Sparkplug	4	270.00	1,080.00
		Fog Machine			
	mtr	Rubber Hose	1	100.00	100.00
					50,170.00

Purpose: For Repair & Maintenance of Municipal Vehicle with plate number GT-F, GT-7, Shredder, Grasscutter, Fog Machine

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