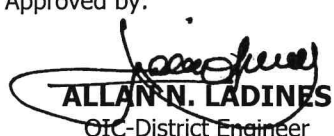


Tel. No. / Cellphone No. / E-mail Address

PURCHASE REQUEST

Entity Name: Department of Public Works and Highways
Zambales 1st. District Engineering Office

Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-381</u> ✓			Date: <u>12/02/2024</u>	
MAINTENANCE SECTION		Responsibility Center Code : _____				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
2024-381	set	Torque Converter Transmission Repair Kit	1	350,000.00	350,000.00	
	set	Hydraulic Hose with Fittings	1	95,000.00	95,000.00	
	pcs	Hose Clamp 1/2"	4	500.00	2,000.00	
	pcs	Hose Clamp 2"	4	800.00	3,200.00	
	pc	Radiator Hose	1	7,000.00	7,000.00	
	set	Wiper Arm with Blade(front)	1	7,500.00	7,500.00	
	set	Wiper Arm with Blade(rear)	1	8,500.00	8,500.00	
	pc	Oil Seal (Propeller shaft)	1	6,500.00	6,500.00	
	lot	Dismantle	1	160,000.00	160,000.00	
	lot	Labor	1	200,000.00	200,000.00	
	Total Estimated Cost				P	839,700.00
Purpose: Purchase of Various spare Parts for use in corrective Maintenance of Bulldozer D65-EX(L1-1635) at Iba North & South.						
Signature :	Requested by:  NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section			Approved by:  ALLAN N. LADINES OIC-District Engineer		