

## PURCHASE REQUEST

DSWD

Agency

Department: DSI  
Section: Operatic

PR NO: \_\_\_\_\_ Date: February 23, 2017  
SAI NO: \_\_\_\_\_ Date: \_\_\_\_\_  
ALOBS NO: \_\_\_\_\_ Date: \_\_\_\_\_

QTY.	UNIT	ITEM DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	Set	Tension Wire 4K		850.00	850.00
1	Unit	Water Pump Assembly 4k		2,950.00	2,950.00
1	Unit	Carborator Assembly 4K		6,950.00	6,950.00
2	PCS.	Cross Bearing ( Rears / Front) 4K		985.00	1,970.00
2	Pcs.	Replce Spring Assembly (Rear Portion Left and Right)		6,900.00	13,800.00
1	Unit	Gas Tank		4,300.00	4,300.00
		Replace Worn-out Upholstery		12,500.00	12,500.00
		Check-up Wiring & Change Busted Head Lights, Stop Lights & Signal Lights		6,950.00	6,950.00
		Body Check-up & Repair of Worn-out Body Parts		4,850.00	4,850.00
4	Pcs.	Shock Obsorber Front& Rear		1,485.00	5,940.00
<b>Funds Allocated:</b>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;"><b>BELLENE L. AHMAD</b> AD V/ BUDGET OFFICER</p> <p style="font-size: small; margin-top: 5px;">2/19/17</p> </div>					
<b>total</b>					<b>61,060.00</b>

**PURPOSE:** For repair & maintenance of CIU Vehicle with Plate # SBZ 900

Requested by:  Signature: <i>Josefina S. Reyes</i> Printed Name: JOSEFINA S. REYES, RSW, MPA Designation: SWO V/ PSU-Division Chief	APPROVED BY:  Signature: <i>Araceli F. Solamillo</i> ATTY. ARACELI F. SOLAMILLO, CESO II Regional Director	Received by:  RAUL B. FILOTEO SWA
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RECEIVED

DATE: 2/27/17

REMARKS: To be checked by the mechanic

To be checked by the mechanic 2/27/17