

PURCHASE REQUEST

Department of Foreign Affairs

Agency

Department: OAMSS-PSSD

PR No.: _____

09-01720
Date:

08 SEP 2020

Section: TRANSPORTATION

SAI No.: _____

Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total
1	Liters	Motor Oil (semi-Synthetic)	14		
2	Set	Front Brake Pad	2		
3	Lot	Freon	2		
4	Ounce	Air-con Oil	5		
5	Feet	Insulation tape	1		
6	Unit	Solvent	2		
7	Pieces	Rear Air-con blower motor	2		
8	Pieces	Expansion Valve bolts	2		
9	Pieces	O-ring	16		
10	Pieces	Front Shock absorber	2		
11	Piece	Rear cooling coil	1		
12	Piece	Front cooling coil	1		
13	Piece	Drier	1		
14	Piece	Front expansion valve	1		
15	Piece	Rear expansion valve	1		
16	Pieces	Fuel filter	2		
17	Pieces	Oil filter	2		
18	Pieces	Air filter	2		
19	Pieces	Cabin filter	2		
XX					
		Vehicle part's repair, replacement, installation, labor for the Department's Official vehicle TOYOTA GRANDIA 2014 TOYOTA INNOVA 2014			
					ABC ₱ 85,000.00

Purpose:

Vehicle part's repair, replacement, installation, labor for the Department Official vehicles
TOYOTA GRANDIA 2014, TOYOTA INNOVA 2014

Signature

Printed Name:

Designation:

Requested by:

MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

