PURCHASE REQUEST

Department of Foreign Affairs
Agency

Department: OAMSS-PSSD PR No.: 10-01620 Date:

Section: TRANSPORTATION SAI No.: Date: 13 OCT 2020

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total
1	Liters	Motor Oil (semi-Synthetic)	7		
2	Pieces	TIE ROD END INNER	2		
3	Pieces	TIE ROD END OUTER	2		
4	Pieces	BALL JOINT UPPER	2		
5	Pieces	BALL JOINT LOWER	2		
6	Pieces	FRONT WHEEL HUB BEARING	2		
7	Pieces	CROSS JOINT	3		
8	Pieces	SUSPENSION BUSHING UPPER	4		
9	Piece	OIL FILTER	1		
10	Piece	AIR FILTER	1		
11	Piece	FUEL FILTER	1		
12	Piece	TIMING BELT	1		
13	Piece	TENSIONER BEARING	1		
14	Piece	IDLER BEARING	1		
15	Piece	PITMAN ARM	1		
16	Piece	IDLER ARM	1		
17	Pieces	245/R16 TIRE	2		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
		Vehicle part's repair, replacement, installation, labor			
		for the Department's Official vehicle			
		FORD EVEREST 2009			
					ABC ₱ 105,000.00

Purpose:

Vehicle part's repair, replacement, installation, labor for the Department Official vehicles
FORD EVEREST 2009

	Requested by:
Signature	
Printed Name:	MEDARDO G. MACARAIG
Designation:	Assistant Secretary, OAMSS