

**PURCHASE REQUEST**

CITY GOVERNMENT OF DAVAO

LGU

Department: **CMO-BCCAD**

P.R. NO.: **1604 021**

Date: **APR 01 2016**

SAI. No.:

Date:

Section:

ALOBS No.:

Date:

Item No.	Quantity	Unit of Issue	ITEM DESCRIPTION	Estimated Unit Cost	Estimated Total Cost
1	1	UNIT	<p><b>CATEGORY 3-Audio-Video Equipment C:</b></p> <p>Digital/Compact Camera, 20.0MP sensor or higher, interchangeable Lens Camera with integrated flash, APS-C Sensor, Fast Hybrid AF System, touch screen, can record full HD video with 16-50mm kit Lens</p> <p><b>WARRANTY: One (1) year warranty.</b></p> <p>Delivery Period: Fifteen (15) days upon receipt of Approved P.O.</p>	P 22,106.50	P 22,106.50
			<b>TOTAL</b>		<b>22,106.50</b>

**COMPETITIVE BIDDING**

**NEGOTIATED PROCUREMENT**

This is to certify that the above items stated are included in the Project Procurement Mgt. Plan (PPMP) under Communication Equipment Cat. Under item Nos. 3 pp. 1

BAC Res. No. 4-032  
S. 2016 dated 4/26

TWO FAILED BIDDINGS  
BAC Res. No. 16-058  
S. 2016 dated 6/21

**JOSE B. ONG**  
Head of Office

Purpose: For use of BCCAD Office.

Requested by:	Cash Availability	Approved by:
Signature: _____	Signature: _____	<p><b>RODRIGO R. DUTERTE</b> City Mayor</p>
Printed Name: <b>JOSE B. ONG</b>	Printed Name: <b>RODRIGO S. RIOLA</b>	
Designation: Head of Office	Designation: City Treasurer	
Date: _____	Date: <u>16-008389 - 22/106-54/460</u>	

Original copy: Green copy for City Treasurer's Office, Blue copy for City Accounting, Pink Copy for City General Services, White copy for requesting Dept.

**ATTY. TRISTAN D. DOMING**  
Assistant City Administrator  
(Administration)

Controlled/Charge to: **1014-200 (BCCAD)**

Fund Account Code: **229**

Controlled by: **ALONA NINFA C. METILLA**

Date: **4/1/2016**

1	2	3
1	2	3
1	2	3
1	2	3