

3/18/16

June 20 *ok*

PURCHASE REQUEST

PR # 8711-171 -

CITY GOVERNMENT OF DAVAO

LGU

Department : CITY AGRICULTURIST OFFICE

PR No.: 1604 106

Date: APR 06 2016

SAI No.:

Date:

Section :

ALOBS No.:

Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
Cat. 10 - COMPUTER EQUIPMENT & ACCESSORIES					
1	1	unit	Computer, Branded, Intel Core i7-Fourth Generation or latest (3.4 Ghz or higher) Processor, 4 GB or higher Memory DDR3, 1 TB Hard Disk SATA, DVD SuperMulti Drive, 2 GB Video Card, 18.5" LED Monitor, Keyboard, Mouse, Speakers, AVR 500 Watts with three (3) or more power outlet, Operating System Windows 10 Professional 64-bit Full Package Product (FPP), One (1) year or more warranty on parts & on-site repair/service	55,000.00	55,000.00
2	1	unit	Printer, Color, All-in-One (Print / Copy / Scan), Ink Tank System, Print Speed: 33ppm/9.2 ipm (black); 15 ppm/4.5 ipm (color), Print resolution: 5,760 x 1,440 dpi, Scanner resolution: 1,200 x 2,400 dpi, Scan speed: 300 dpi/11 sec (black); 300 dpi/28 sec (color), Scanner type: Flatbed colour image, Connectivity: USB 2.0; Wi-Fi (IEEE 802.11b/g/n), High Cap Ink Yield: 4,000 pages (black); 6,500 pages (color), Paper handling: 100 sheets (input); 30 sheets (output), One (1) year warranty on parts and on-site repair/service.	12,000.00	12,000.00
Sub-Total					67,000.00

Period of Delivery : 15 days upon receipt of approved P.O.

* All quoted prices shall be inclusive of VAT.

NEGOTIATED page 1 of 2

COMPETITIVE BIDDING

PROCUREMENT 53.1 Item # 1, 2

BAC Res. No. 5-039 dated 5/31

TWO FAILED BIDDINGS

BAC Res. No. 8-020 dated 8/23

This is to certify that the items stated above are included in the Project Procurement Mgt. Plan under item # 1-2 page 1

[Signature]
PEDRO B. CABANG JR.
OIC-Administrative Division

Purpose : ADF 2016 #16017

Agri-Fishery Productivity Enhancement Program.

Requested by:
Signature: *[Signature]*
Printed Name: ROCELLO T. TABAY
Designation: OIC, City Agriculture Office

Cash availability:
[Signature]
RODRIGO S. RIOLA
16-011167-1000/7/16

Approved by:
[Signature]
RODRIGO R. DUTERTE
City Mayor

Charged to 16017
Fund Acct. Code 223
PIO WENDELL L. CAJEGAS

[Signature]
ATTY. TRISTAN DWIGHT P. DOMINGO
Assistant City Administrator,
(Administration)