PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO LGU

TN#: PR-1032-36

Department: Human Resource Management Office			esource Management Office	PR. No.: 1604 173 ₄	Date:	APR 0 8 2016
Section:				SAI No.:	Date: Date:	
Item Quantity Unit of Item			Item	Description	Estimated	Estimated
NO.		Issue		Unit Cost	Cost	
				Quarter 2016 Equipment and Accessories		
1	1	Unit	Computer Desktop, Intel Core Intel H81 Express, Chipset 8 0 monitor, Keyboard, Mouse, Sp three (3) power outlet, One (1) repair/service.	46,000.00	46,000.00	
2	1	Unit	Scan speed 65 ppm, Scan Re Depth Input, 48 bits color/ 24 I Ready Scan LED Technology,	des A4, Sheet-fed Scanner, Duplex, solution, 600 dpi x 600dpi, Color bits monochrome, Light Source ADF Paper Setting capacity 80 pages. One (1) year warranty on s.	54,000.00	54,000.00
		MPET IDDIN Res.N	TIVE 10 5 5-002	VEGOTIATED *OCUREMENT 53.1 Jem # 1,2 WO FAILED BIDDINGS **C Res. No. 6-058 -2016 dated 6/21	items sta in the PP MELOD	certify that the ted are included MP of this office. C. HERRERA dministrative Office
اداه کا			Delivery Period : 15 days upor 1.) All quoted prices shall be ir 2.) Indicate warranty, including terms and conditions, wher 3.) Indicate brand of all items of	nclusive of VAT g its duration and other important n applicable		
Notal:	ONE H	UNDRED	THOUSAND PESOS ONLY			100,000.00
Purpose:						
Requested by: Cash Availability					A	
EDWIN D. AL DADAONE					Approved by:	
Department Head ROSITA R. MAHIPUS RODRIGO S. RIOLA Fund Controller: Maristela O. Cabalse 9994-43 (223) 100,000.60					RODRIGO R. DUTERTE City Mayor	
Original Copy; Green for City Treasurer's Office; Pink for City General Services Office. White - extra Assistant City Administrator (Administration)						