

**PURCHASE REQUEST**

City Government of Davao  
 LGU

TN#: PR-1091-76

Department : CITY TREASURER'S OFFICE

PR. No: 1604 249 Date: APR 13 2016

Section :

SAI No : \_\_\_\_\_ Date: \_\_\_\_\_

Alobs No : \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
<b>2nd Quarter 2016</b>					
<b>CAT - Computer Equipment and Accessories</b>					
1	5	Unit	Computer branded, Intel core i5 fourth generation (3.4GHz) processor, 4GB memory DDR3, 1TB Hard Disk SATA, DVD supermulti drive, 2GB Video Card, 18.5 LED monitor, keyboard, mouse, speakers, AVR 500 watts, with three (3) outlet, Operating System Windows 8.1 Professional 64-bit FPP (original CD), three (3) years warranty on parts and on-site repair/service	45,000.00	225,000.00
2	4	Unit/s	External drive 2TB USB 3.0 Interface, 256-bit AES Hardware Encryption, Data Transfer Rates up to 5Gb/s. Bus Powered, Automatic Local and Cloud Backup, Formatted NTFS for Windows	6,837.50	27,350.00
3	5	Pack	MS Office Home and Business 2013 or latest with Word, Excel, PowerPoint, OneNote, Outlook, Full Package Product (FPP)	10,000.00	50,000.00
4	9	Unit	Printer Dot Matrix, 24-pin, 136-col., heavy duty, letter quality	40,250.00	362,250.00
5	8	Unit	Uninterruptible Power Supply (UPS), a) 500VA	11,800.00	94,400.00
				<b>Total</b>	<b>759,000.00</b>

**COMPETITIVE BIDDING**

BAC Res. No. 5-002  
 S. 2016 dated 5/3

**NEGOTIATED PROCUREMENT** 53.1  
 Item # 2, 3  
 TWO FAILED BIDDINGS  
 BAC Res. No. 6-058  
 S. 2016 dated 6/21

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

Delivery Period: 30 Days Upon Receipt of Approved PO

RODRIGO S. RIOLA  
 City Treasurer

TOTAL Seven hundred and fifty-nine thousand pesos only. 759,000.00

Purpose For Office Use

Requested by:	Cash availability	Approved by:
Signature: Printed Name: RODRIGO S. RIOLA Designation: City Treasurer	Signature: Printed Name: RODRIGO S. RIOLA Designation: City Treasurer	Signature: Printed Name: RODRIGO R. DUTERTE Designation: City Mayor
Controlled/charged to: <u>109 1091-8</u> Fund Acct. Code: <u>223</u> Maria Preciosa G. Porras Fund Controller	<u>14-008157   759,000.00</u>	Signature: Printed Name: JESUS MELCHOR V. QUINSAY Designation: City Administrator

Original copy, Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for the Requisitioning Dept.

APR 22 2016 0372

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