

# PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO  
LGU

TN#: PR-1032-30

Department: Human Resource Management Office  
Section: \_\_\_\_\_

PR. No.: 1604 398  
SAI No.: \_\_\_\_\_  
OS No.: \_\_\_\_\_

Date: APR 22 2016  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<b>Balance Forwarded:</b>		<b>84,410.00</b>
<b>1st Quarter 2016</b>					
<b>CAT 1 - Computer Equipment and Accessories</b>					
4	2	Units	Finger Print Scanner; SM-201 Wireless Fingerprint Reader; Wireless interface (Bluetooth, Wi-Fi), compatible with mobile platform; Charging by connecting with USB interface or adapter; USB interface, compatible with terminal interface; Plug and play devices, supporting hot plug. Dispense with Maintenance; High security; Powerful expansibility; Easy fast and convenient operation; Non-repudiation & traceability; Lightweight & visually appealing. One (1) year warranty on parts and onsite repair/service.	8,500.00	17,000.00
5	2	Units	Hard Disk 3TB, Hard Disk Drive (HDD), Internal, SATA 3.0 One (1) year warranty.	7,000.00	14,000.00
6	2	Units	LED Monitor, 24", black. One (1) year warranty,	9,300.00	18,600.00
7	3	Units	Monitor, LCD, 15.6" black. One (1) year warranty.	3,330.00	9,990.00
8	1	Unit	Signature Pad, Wireless, WiFi-Enabled or Bluetooth-Enabled; Thin profile, Programmable PPI; Forensic quality .SIG data capable of examination and authentication with Topaz software One (1) year warranty on parts and onsite repair/service.	10,000.00	10,000.00
9	1	Unit	Switch, Managed Rack Mountable; 1U; 24-Port (10/100/1000) One (1) year warranty on parts and onsite repair/service.	22,000.00	22,000.00
<i>49,000</i>					
This is to certify that the items stated are included in the PPMP of this office.					
<i>an</i>					
MELODY C. HERRERA Supervising Administrative Officer					
Delivery Period : 1 days upon receipt of approved P.O.					
1.) All quoted price shall be inclusive of VAT 2.) Indicate warranty, including its duration and other important terms and conditions, when applicable 3.) Indicate brand of all items offered whenever applicable					
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Tota					<b>176,000.00</b>
Purpose: _____					

**NEGOTIATED PROCUREMENT**  
*Item # 4, 8, 9*

TWO FAILED BIDDINGS  
BAC Res. No. \_\_\_\_\_  
S. \_\_\_\_\_ dated \_\_\_\_\_

Requested by:  
**ERWIN P. ALPARAQUE**  
Department Head  
Fund Controller: *f-sv*  
**Maristela O. Cabalse**

Cash Availability  
*[Signature]*  
**RODRIGO S. RIVILLA**  
City Treasurer

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