

PURCHASE REQUEST

City Government of Davao

LGU

TN#: PR-STEP-19

Department : OFFICE OF STEP

PR. No: 1604 400 Date: APR 22 2016

Section : _____

SAI No : _____ Date: _____

Alobs No : _____ Date: _____

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
2nd Quarter 2016 CAT 10 - Computer Equipment and Accessories					
1	1	Piece	4 Port, 450 Mbps dual-band Wireless N Router	5,000.00	5,000.00
2	1	Piece	HDD, internal, 2.5 inches, 1TB SATA III	6,000.00	6,000.00
3	2	Unit	M300 Thin Client nComputing	23,150.00	46,300.00
4	3	Piece	SSD, internal, 2.5 inches, 240GB SATA III	3,000.00	9,000.00
				Total	66,300.00

COMPETITIVE
BIDDING

BAC Res. No. 5-008
S. 2016 dated 5/10

NEGOTIATED
PROCUREMENT 53.10
Item # 1 to 4
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 PMPM of this Office.

Delivery Period: 15 Days Upon Receipt of Approved PO

SUSAN C. MAGALLANES
OIC-EBSU

TOTAL Sixty-six thousand, three hundred pesos only.

66,300.00

Purpose - to be used for office's operation.

RODRIGO R. DUTERTE

City Mayor

Requested by:

Cash-availability

Approved by:

Signature
Printed Name
Designation

ATTY. TRISTAN DWIGHT P. DOMINGO
Assistant City Administrator
(Administration)

SUSAN C. MAGALLANES
OIC-EBSU

RODRIGO S. RIOLA
City Treasurer

RODRIGO R. DUTERTE
CITY MAYOR

Controlled/charged to: **16002**
Fund Acct. Code: **223**

Ann Lilybeth Rongcales
Fund Controller

ATTY. TRISTAN DWIGHT P. DOMINGO
Assistant City Administrator
(Administration)

16-009237 / 66,300/4/16