

PURCHASE REQUEST

City Government of Davao
LGU

TN#: PR-4411-161

Department : CITY HEALTH OFFICE PR. No : 1604 522 Date: APR 29 2016
 Section : _____ SAI No : _____ Date: _____
 Alobs No : _____ Date: _____

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	9	Unit	2nd Quarter 2016 CAT 41 - Office Equipment - Electronic Biometric Scanner for DTR, finger Print with Ethernet port, with USB port, finger print capacity 2000 or more transaction capacity 80,000 or more, display 3 inches TFT, one (1) year or more warranty on parts and on-site repair/service	10,500.00	94,500.00
				Total	94,500.00


NEGOTIATED PROCUREMENT (B.I)
(Item #)
 TWO FAILED BIDDINGS
 BAC Res. No. 8-020
S. 2016 dated 8/23

COMPETITIVE BIDDING
 SAC Res. No. 5-039
S. 2016 dated 5/31

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


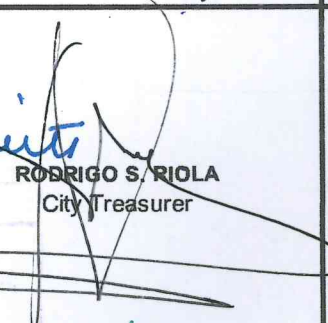

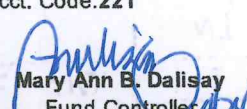
Delivery Period: 15 Days Upon Receipt of Approved PO

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ZENALIDA D. BARTAZAN
 Administrative Officer V

TOTAL Ninety-four thousand, five hundred pesos only. **94,500.00**

Purpose - _____

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	 JOSEPHINE J. VILLAFUERTE, MD., MC City Health Officer	 RODRIGO S. RIOLA City Treasurer	RODRIGO R. DUTERTE City Mayor  TRISTIAN D. DOMINGO Assistant City Administrator (Administration)
	Controlled/charged to: 4411 Fund Acct. Code: 221  Mary Ann B. Dalisay Fund Controller	