

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO

LGU

8711-160

Department : CITY AGRICULTURIST
OFFICE

PR No.: **1604 533**
SAI No.:

Date: **APR 29 2016**

Section :

Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Cat. 80 - FUEL Third Quarter		
1	4,601	ltrs.	Premium	50.00	230,050.00
2	4,010	ltrs.	Bio-Diesel	40.00	160,400.00
					390,450.00

* All quoted prices shall be inclusive of VAT.

COMPETITIVE BIDDING

BAC Res. No. 5-019
S. 2016 dated 5/17

NEGOTIATED PROCUREMENT 53.1
Item # 1, 2
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 Project Procurement Mgt. Plan under item # 1-2 page 3 & 2


PEDRO B. CABANG JR.
OIC-Administrative Division

hsk

Purpose : Reg. Fund For office vehicles use.

Requested by:

Cash availability:

Approved by:

Signature:

Printed Name : ROCELLO T. DABAY
Designation: OIC, City Agriculturist Office

RODRIGO S. RIOLA
City Treasurer

RODRIGO R. DUTERTE
City Mayor

Charged to 8711-8712-8712

16-010347 / 390,450

Fund Acct. Code 761
PIO WENDELL L. CUEGAS


JTY. TRISTAN DOMINGO
Assistant City Administrator
(Administration)

Reg. Fund - 3rd Q.