

PURCHASE REQUEST

City Government of Davao
LGU

TN#: PR-PSCC-21

Department : PUBLIC SAFETY AND SECURITY
COMMAND CENTER

PR. No: **1605 368**

Date: **MAY 20 2016**

SAI No : _____

Date: _____

Section : _____

Alobs No : _____

Date: _____

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	7	Units	<p align="center">2nd Quarter 2016 CAT 41 - Office Equipment - Electronic</p> <p>Lamp for Panasonic Projector - 245 watts UHM, PT-VX400 EA Model with six (6) months warranty</p>	20,000.00	140,000.00
				Total	140,000.00

COMPETITIVE BIDDING

BAC Res. No. 5-039
S. 7016 dated 5/21

NEGOTIATED PROCUREMENT \$3.1
Item # 1
TWO FAILED BIDDINGS
BAC Res. No. 8-030
S. 7016 dated 8/23

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

Anselmo Simeon P. Pinz
-P/C SUPT. ANSELMO SIMEON P. PINZ
-Asst. Head / Acting Administrative Officer

TOTAL One hundred and forty thousand pesos only.

140,000.00

Purpose - For the use of the Public Safety & Security Command Center

RODRIGO R. DUTERTE

Signature Printed Name Designation	City Requested by:	Cash availability	Approved by:
	<p>TRISTAN DWIGHT DOMINGO Assistant City Administrator (Administration)</p> <p>-P/C SUPT. FRANCISCO J. VILLAROMAN (PNP-RET) -Public Safety & Security Officer</p> <p>Controlled/charged to: 1011-1 Fund Acct. Code: 2009 Fund Controller</p>	<p>RODRIGO S. RIOLA City Treasurer</p>	<p>RODRIGO R. DUTERTE City Mayor</p>

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.

*Truly
reproducible*