

BCCAD

pick-up

PR-CRIN-9

CITY GOVERNMENT OF DAVAO  
LGU

Department: CITY MAYOR'S OFFICE PR No. 1608 008 Date AUG 01 2016  
SAI No. \_\_\_\_\_ Date \_\_\_\_\_

Section: PAKAON NI MAYOR PARA SA MASA - BCCAD

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	336	trips	<b>NO CATEGORY</b> <b>JEEP RENTAL</b>	2,500.00 P	840,000.00

October 1 to December 31, 2016

To load/unload kalderos of lugaw  
from the different suppliers to the  
different designated barangays of the City;  
**BARANGAY COVERAGE**

All Barangays of First Congressional District as far as Brgy. Magtuod, Brgy Catalunan  
Pequeño and Brgy Langub

All Barangays of Second Congressional District as far as:

Brgy. Salapawan Brgy Mapula  
Brgy. Colosas ( Sitio Panaga ) Brgy Pañalum  
Brgy Tapak ( Sitio Botay ) Brgy Sumimao  
Brgy Lumiad Brgy Paradise Embac

All Brgys of Third Congressional District as far as:

Brgy Gumitan ( Sitio Malwan ) Brgy Tamugan  
Brgy Malamba Brgy Megcawayan  
Brgy Dalag Lumot Brgy Saloy  
Brgy Magsaysay Brgy Sibulan  
Brgy Atan Awe Brgy Tambabong  
Brgy Buda Brgy Carmen

To load/unload barangay pointman  
from City Hall to the different designated  
barangays of the City;

Time Frame : ANYTIME OF THE DAY AS NEEDED

**COMPETITIVE  
BIDDING**

**CERTIFICATION**

This is to certify that the above item  
is included in the PPMP for CY 2016  
of this Office.

BAC Res. No. 8-013  
S. 2016 dated 8/16

**NEGOTIATED  
PROCUREMENT** 53.1

*J*  
**JOSE B. ONG**  
Chief of Office

*7/28/16*  
**SARA Z. DUTERTE**  
CITY MAYOR

**TWO FAILED BIDDINGS**

BAC Res. No. 9-026  
S. 2016 dated 9/20

*7/28/16*  
**ATTY. TRISTAN DWIGHT P. DOMINGO**  
Acting City Administrator

**TOTAL**

**P 840,000.00**

**PURPOSE: FOR THE PAKAON NI MAYOR PARA SA MASA**

Requested by	Cash Availability	Approved by
Signature <i>J</i>	<b>VHILA V. DUREZA</b> Acting Asst. City Treasurer - Oprn	Signature <i>J</i>
Printed Name <b>JOSE B. ONG</b>	Fund Acct. Code _____	Printed Name <b>SARA Z. DUTERTE-</b>
Designation <b>Chief of Office</b>	Name & Sig. of Controller: _____	Designation <b>City Mayor</b>
	Date: <u>16-018379 - 840,000 / 8/4</u>	Signature <i>T.D.</i>

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 Requesting Department

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

1011-9

969  
Fund