

PURCHASE REQUEST

City Government of Davao

LGU

PR-RECB-46

Department: CITY MAYOR'S OFFICE	PR No.: 1606 250	Date: JUN 21 2016
Section: CORR. & RECORDS DIVISION	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CAT 14 - CONSTRUCTION SUPPLIES and MATERIALS					
1.	pcs.	768	400mm x 400mm Vinyl Tile	98.00	75,264.00
2.	gallon	6	Rugby	821.00	4,926.00
3.	kilo	5	C. W. Nail 2.5 inches	60.00	300.00
Total :					80,490.00
<p>*** Nothing Follows ***</p> <p>1.) All quoted prices shall be inclusive of VAT 2.) Indicate warranty, including its duration and other important terms and conditions, when applicable</p> <p>Delivery Period : 15 days upon receipt of Approved P.O.</p> <p style="text-align: center;">CERTIFICATION</p> <p style="text-align: center;">"This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP) .</p> <p style="text-align: center;">MARI GRACE P. NABONG Officer-In-Charge</p> <p style="text-align: center;">NEGOTIATED PROCUREMENT 53.9 SMALL VALUE PROC. BAC Res. No. <u>7-003</u> S. <u>2016</u> dated <u>7/14</u></p>					

- page 1 of 2 pages -

Purpose: For the Floor Improvement of Correspondence & Records Division's Office.

	Requested by: RODRIGO R. DUTERTE City Mayor	Cash Availability: Controlled & Charge: VILLAS DUREZA Fund Acct. Code: Acting Asst. City Treasurer - Oprn	Approved by:
Signature: Printed Name Designation:	ATTY. TRISTAN DWIGHT P. DOMINGO Asst. City Administrator	Name & Signature of Controller: 16-015220- / 95,775/48 Date: _____	RODRIGO R. DUTERTE LOCAL CHIEF EXECUTIVE (Administration)


PURCHASE REQUEST

City Government of Davao

LGU

PR-RECO-46

Department: CITY MAYOR'S OFFICE	PR No.: 1606 250	Date: JUN 21 2018
Section: CORR. & RECORDS DIVISION	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			CAT 37 - LUMBER and PLYWOOD		
			balance forwarded :	80,490.00	
4.	sht.	18	5mm thk. X 4' x 8' Marine Plywood	400.00	7,200.00
5.	bd. ft.	245	Lauan - Joist & Hanger	33.00	8,085.00
			*** Nothing Follows ***		
			1.) All quoted prices shall be inclusive of VAT		
			2.) Indicate warranty, including its duration and other important terms and conditions, when applicable		
			Delivery Period : 15 days upon receipt of Approved P.O.		
			CERTIFICATION		
			"This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP) .		
			 MARI GRACE P. NABONG Officer-In-Charge		
			NEGOTIATED PROCUREMENT		
			<i>53-9</i>		
			SMALL VALUE PROC		
			BAG Res. No. 7-003		
			S. 2016 dated 7/14		
			- page 2 of 2 pages -		

15.285

Purpose: **95,775.00**

For the Floor Improvement of Correspondence & Records Division's Office.

	Requested by:	Cash availability:	Approved by:
	RODRIGO R. DUTERTE	 VILLAN DUREZA Acting Asst. City Treasurer - Opn	
Signature:		Name & Signature of Controller:	RODRIGO R. DUTERTE
Printed Name	ATTY. TRISTAN DWIGHT P. DOMINGO	<i>16-015220 - 75,795. /</i>	LOCAL CHIEF EXECUTIVE
Designation:	Asst. City Administrator	Date: <i>7/14</i>	ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)

amen 2008 white, green, blue, pink, white

811 PPM