

PURCHASE REQUEST
City Government of Davao
LGU

P 1011-80

Department: City Mayor's Office	PR No.: <u>1607 243</u>	Date: <u>JUL 21 2016</u>
Section :	SAI No.: _____	Date: _____
	ALOB No.: _____	Date: _____

Item No.	QTY.	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1	3	units	<p>CAT. 18 - ELECTRICAL EQUIPMENT & APLIANCES-A</p> <p>Airconditioner, window type, 2HP, with remote, with one (1) year warranty on parts and five (5) years warranty on compressor, with ^{free} installation.</p> <p>Days of Delivery: 15 days from receipt of approved P.O. Place of Delivery: Rm. 20, City Mayor's Office 1. All quoted prices shall be inclusive of VAT.</p>		P24,995.00	P74,985.00
			<p>This is to certify that the items stated above are included in the PPMP of this office.</p> <p align="right">RAUL A. NADELA, JR. Chief of Staff City Mayor's Office</p>			
			<p>NEGOTIATED PROCUREMENT (3.9)</p> <p>SMALL VALUE PROC. BAC Res. No. <u>8-014</u> S. <u>2016</u> dated <u>8/16</u></p>			
TOTAL			SEVENTY FOUR THOUSAND NINE HUNDRED EIGHTY FIVE PESOS	P74,985.00		

Purpose: For City Mayor's Office

Requested by:	Cash availability	Approved by:
Signature: _____		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO		
Designation: Asst. City Administrator (Admin.)	BELLA LINDA N. TANJILI	SARA Z. DUTERTE
Controlled & Charge To: <u>1011-221</u>	OIC - City Treasurer	City Mayor
Fund Acct. Code: <u>221</u>	YVILA V. DUREZA	
Name & Signature of Controller: <u>FMM</u>	Acting Asst. City Treasurer - Oprn	ATTY. TRISTAN DWIGHT P. DOMINGO
Date: _____	Date: <u>16-018451 / 74,985. / 8/16</u>	Assistant City Administrator (Administration)