

**City Government of Davao
 LGU**

TN#: PR-4411-280

Department : CITY HEALTH OFFICE

PR. No: 1507 332

Date: JUL 28 2016

Section :

SAI No :

Date:

Alobs No :

Date:

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
4th Quarter 2016 CAT 32 - Janitorial Supplies and Materials					
1	5	Can	Air Freshener, spray, 350ml.	200.00	1,000.00
2	47	Gallon	Bleaching, liquid, b) gallon	135.00	6,345.00
3	50	Piece	Brooms, "lanot" ("Baguio broom")	80.00	4,000.00
4	32	Piece	Broomsticks, "tingting"	15.00	480.00
5	52	Piece	Deodorant cake, toilet deodorizer, 100g	56.00	2,912.00
6	105	Bar	Detergent, a) bar, 4s	22.00	2,310.00
7	130	pack	Detergent, c) powder, 1 kg.	95.00	12,350.00
8	35	Piece	Dustpan, plastic, 12"	55.00	1,925.00
9	10	Pack	Garbage bag/biodegradable, black, plastic, large, 10's	60.00	600.00
10	35	Pack	Garbage bag/biodegradable, black, plastic, XL, 10's	80.00	2,800.00
11	5	Pack	Garbage bag/biodegradable, black, plastic, XXL, 10's	100.00	500.00
12	19	can	Insect Spray, Aerosol, water-base, 500ml	280.00	5,320.00
13	46	Set	Mop, a) with head and wooden handle	300.00	13,800.00
14	5	Set	Mop, b) with head and steel handle	300.00	1,500.00
15	26	piece	Mop, head, all cotton, twisted, 300g	70.00	1,820.00
16	23	Piece	Pail, Plastic, heavy duty, 5 gals. Capacity	160.00	3,680.00
17	50	Piece	Soap, bath, 90 gms. germicidal	50.00	2,500.00
18	52	Bottle	Toilet Bowl, Cleaner, liquid, 500 ml	120.00	6,240.00
19	35	Unit	Trash can, large, plastic, a) with cover	180.00	6,300.00
				Subtotal	76,382.00

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

Zenaida P. Bartazan
ZENALDA P. BARTAZAN
 Administrative Officer V

Delivery Period: 15 Days Upon Receipt of Approved PO

**NEGOTIATED
 PROCUREMENT**

SMALL VALUE PROC
 BAC Res. No. 8-009
 S. 2016 dated 8/9

TOTAL Seventy-six thousand, three hundred and eighty-two pesos only. **76,382.00**

Purpose - _____

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	<i>Josephine J. Villafuerte</i> JOSEPHINE J. VILLAFUERTE, MD., MC City Health Officer Controlled/charged to: 4411 4411 4431 4411 4431 4412 4411 Fund Acct. Code: 765 <i>Mary Ann B. Dalisay</i> Mary Ann B. Dalisay Fund Controller	<i>Bella Linda N. Tanjili</i> BELLA LINDA N. TANJILI City Treasurer <i>Villa V. Dureza</i> VILLA V. DUREZA Acting Asst. City Treasurer - Oprn <i>16-018086-76,382.00/8/1</i>	<i>Sara Z. Duterte</i> SARA Z. DUTERTE City Mayor <i>Atty. Tristan Domingo</i> ATTY. TRISTAN DOMINGO Assistant City Administrator (Administration)

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.