

# PURCHASE REQUEST

Controlled & Charged to: 1021  
 Fund Acct. Code: 755  
 Name & Sig. of Controller: [Signature]  
 Date: 8-3-16

City Government of Davao  
 LGU

PR-1021-365

Department: SANGGUNIANG PANLUNGSOD PR No.: 1608 090 Date: AUG 04 2016  
 Section: Admin. (1021-1) SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No.: \_\_\_\_\_ Date: \_\_\_\_\_

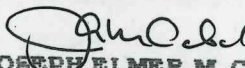
Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>CATEGORY 41-Office Equipment-Electronic (Consumables)</b>					
1	20	pc	Toner, TK 135 for Kyocera-Mita Digital copier	3,696.00	73,920.00
2	10	pc	Toner, TK 1114 for Kyocera-Mita Digital copier	2,990.40	29,904.00
3	5	piece	Duplo Ink-DA 14	750.00	3,750.00
4	2	piece	Duplo Master Roll- DRA 12	3,883.00	7,766.00
<b>Total</b>					<b>115,340.00</b>

**Delivery Period: 15 days upon receipt of Approved P.O.**

\*All quoted prices shall be inclusive of VAT  
 \*Indicate warranty, including its duration and other important terms & conditions, when applicable

**Certification**

This is to certify that the above items stated above are included in the PPMP, Calendar Year 2016.

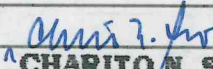
  
**JOSEPH ELMER M. CABALI**  
 Supervising Administrative Officer

**NEGOTIATED PROCUREMENT** *8.9*

SMALL VALUE PROC.  
 BAC Res. No. 8-014  
 S. W dated 8/16

page 1 of 2 pages

Purpose: To be furnished to the Office of different Members of the 18th City Council (for office use).

Requested by:	Cash availability	Approved by:
Signature: _____	Controlled/Charged to: <u>VILLA V. DUREZA</u>	 <b>CHARITO N. SANTOS</b>
Printed Name: <u>CHARITO SANTOS</u>	Fund Account Code: _____	
Designation: _____	Controller: _____	

*Wm 7/28* 16-08787 / 131, 415 / 88



Controlled & Charged to: W21

Fund Acct. Code: 701

Name & Sig. of Controller: N. SANADOR

Date: 8/2/16

# PURCHASE REQUEST

City Government of Davao


LGU

PR- 1021-376

AUG 04 2016

Department: SANGGUNIANG PANLUNGSOD  
Section: Admin. (1021)

PR No.: 1608 090 Date: \_\_\_\_\_  
SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_  
ALOBS No.: \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>CATEGORY 41-Office Equipment-Electronic (Consumables)</b>					
5	14	pc	Toner, TK 135 for Kyocera-Mita Digital copier	3,696.00	51,744.00
6	9	pc	Toner, TK 1147 for Kyocera-Mita Digital copier	6,160.00	55,440.00
7	6	piece	Toner, TK 100 for Kyocera-Mita Digital copier	2,789.00	16,734.00
8	10	piece	Duplo Ink-DA 14	750.00	7,500.00
Delivery Period: 15 days upon receipt of Approved P.O.					
				Page 2 Total	131,418.00
				Page 1 Total	115,340.00
*All quoted prices shall be inclusive of VAT.					
*Indicate warranty, including its duration and other important terms & conditions, when applicable					
<b>Certification</b>					
This is to certify that the above items stated above are included in the PPMP, Calendar Year 2016.					
 <b>JOSEPH ELMER M. CABALI</b> Supervising Administrative Officer <i>met 8/2</i>					
<b>NEGOTIATED PROCUREMENT</b> <i>53-g</i>					
SMALL VALUE PROC.					
BAC Res. No. <u>8-014</u>					
S. 2016 dated <u>8/16</u>					
				Grand Total	246,758.00

page 2 of 2 pages

Grand Total 246,758.00

Purpose: To be furnished to the Office of different Members of the 18th City Council (for office use).

Requested by:	Cash availability	Approved by:
Signature: <i>Charito Santos</i>	Controller: <i>Villa V. Sureza</i>	Signature: <i>Charito Santos</i>
Printed Name: <b>CHARITO SANTOS</b>	Fund. Accounting Code: <b>Acting Asst. City Treasurer - Oprn</b>	Printed Name: <b>CHARITO N. SANTOS</b>
Designation: <b>Secretary to the Sang. Panlungsod</b>	Controller:	Designation: <b>Secretary to the Sangguniang Panlungsod</b>

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 Requisitioning Dept.

16-018786 - 115,340.00