

**PURCHASE REQUEST**  
City Government of Davao  
LGU

Department: **CITY MAYOR'S OFFICE**  
Section:

PR No.: 1608 109  
SAI No.: \_\_\_\_\_  
ALOBS No.: \_\_\_\_\_

Date: AUG 05 2016  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	QTY.	Unit Of Issue	Item Description	Stock No.	Estimated Unit cost	Estimated Cost
1	5	sets	<p><b><u>CAT. 10 – COMPUTER EQUIPMENT &amp; ACCESSORIES</u></b></p> <p>Computer, Micro tower form factor, 6<sup>th</sup> Gen, Intel Core, i7-6700 Processor (8MB Cache up to 3.70GHz), Sky Lake Intel B150 Express Chipset, 4GB (1x4GB) 600MHZ DDR4, with four (4) Memory Slot, NVIDIA 2GB VGA Dedicated Graphics card, 1TB HDD 3.5 SATA 6G 7200RPM, 16x DV-D Super Multi Drive DVD+/-RW, VSQ L 18.5" LED HD 4-Widescreen Monitor, Integrated High Definition, 5.1 channel surround sound, Gigabit Ethernet LAN 10/100/1000Mbps, Card Reader 4-in-1, USB 3.0 (x2), USB 2.0 (x4), VGA Audio Jack Port 3.5mm, LAN RJ45 Port PS2 Port, D-Sub Pin DVD Port, Parallel Port, D-Sub Port, DVI Port, keyboard USB &amp; Optical Mouse USB with Mouse pad, 220 Watts Power Supply High Rated, Internal Speakers, Ecopower AVR 500W (with 3 outlets), Microsoft Windows 10 Professional 64-bit OEM Genuine License, Microsoft Office Home and Business 2016 FPP Full Product, MS Word, Excel, Powerpoint, Outlook, One (1) year warranty on parts labor services (1-1-0) Printer, All-in-One Printer (Print/copy/scan), Two (2) year's warranty or 15,000 pages whichever comes first.</p> <p>Days of Delivery: <b>15 days</b> from receipt of approved P.O. Place of Delivery: Room 20, City Mayor's Office 1. All quoted prices shall be inclusive of VAT</p>		69,790.00	348,950.00
<b>TOTAL</b>			<b>THREE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY PESOS ONLY.</b>			<b>348,950.00</b>

**NEGOTIATED PROCUREMENT**

SMALL VALUE PROC.  
BAC Res. No. 8009  
S. 2016 dated 8/9  
8/5/16

This is to certify that the items stated above are included in the PPMP of this office.

**ATTY. PAUL A. NADELATOR, JR.**  
**CHIEF OF STAFF**

Purpose: **For the use of City Mayor's Office**

Requested by: Signature: _____ Printed Name: <b>ATTY. TRISTAN DWIGHT P. DOMINGO</b> Designation: Assistant City Administrator (Administration)	Cash Availability: _____	Approved by: _____
Controlled & Charge To: <u>101</u> Fund Account Code: <u>223/229</u> Name & Signature of Controller: _____ Date: _____	<b>BELLA LINDA N. TANJILI</b> OIC - City Treasurer Date: _____ Acting Asst. City Treasurer - @prn	<b>SARA Z. DUTERTE</b> City Mayor <b>ATTY. TRISTAN DWIGHT P. DOMINGO</b> Assistant City Administrator (Administration)

11-18260 | 763,520.00

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Department: **CITY MAYOR'S OFFICE**  
Section:

PR No.: 1608 109  
SAI No.: \_\_\_\_\_  
ALOS No.: \_\_\_\_\_

Date: AUG 05 2016  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

Item No.	Qty.	Unit Of Issue	Item Description	Stock No.	Estimated Unit cost	Estimated Cost
			<b>Total Forwarded</b>			<b>348,950.00</b>
<b><u>CAT. 41 – OFFICE EQUIPMENT - ELECTRONIC</u></b>						
2	1	unit	Fax Machine, with auto cutter, with 3 rolls paper, 30m thermal paper roll			6,990.00
3	2	units	Wireless Phone		3,790.00	7,580.00
<b>One (1) Year Warranty</b>						
Page 1 – P348,950.00 Page 2 – 14,570.00 <b>P363,520.00</b>						
Days of Delivery: <b>15 days</b> from receipt of approved P.O. Place of Delivery: Room 20, City Mayor's Office 1. All quoted prices shall be inclusive of VAT						
This is to certify that the items stated above are included in the PPMP of this office.						
<p><b>NEGOTIATED PROCUREMENT</b> 53.9</p> <p>SMALL VALUE PROC.</p> <p>BAG Res.No. <u>8-069</u></p> <p>S. <u>2016</u> dated <u>8/9</u></p> <p align="center"><b>ATTY. RAJL A. NADELA, JR.</b> <b>CHEF OF STAFF</b></p> <p align="center">Page 2</p>						
<b>TOTAL</b>			<b>THREE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY.</b>			<b>363,520.00</b>

Purpose: **For the use of City Mayor's Office**

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: <b>ATTY. TRISTAN DWIGHT P. DOMINGO</b>		
Designation: Assistant City Administrator (Administration)	<b>BELLA LINDA N. TANJILI</b> OIC – City Treasurer	<b>SARA Z. DUTERTE</b> City Mayor
Controlled & Charge To: <u>101</u>		
Fund Account Code: <u>229/279</u>		
Name & Signature of Controller: <u>FRAN</u> Date:	Date: <u>VILLA V. DUREZA</u> Acting Asst. City Treasurer - <u>116-18860</u> / <u>363,520.00</u>	<b>ATTY. TRISTAN DWIGHT P. DOMINGO</b> Assistant City Administrator (Administration)