

# PURCHASE REQUEST

City Government of Davao

LGU


TN#: PR-8731-263

Department : CENRO - GEN ADMIN PR. No. 1608 275 Date: AUG 16 2016  
 Section : \_\_\_\_\_ SAI No : \_\_\_\_\_ Date: \_\_\_\_\_  
 Alobs No : \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	272	Piece	<b>3rd Quarter 2016 CAT 57 - Sports Attire - 1</b> Vest, chamois, reflectorized, 100% polyester, luminous green/luminous orange, following prescribed design	250.00	68,000.00
<b>Total</b>					<b>68,000.00</b>

**NEGOTIATED PROCUREMENT**  
 53.9  
**SMALL VALUE PROC**  
 BAC Res. No. 8-044  
8/20/16 dated 8/20

Delivery Period: 30 Days Upon Receipt of Approved PO

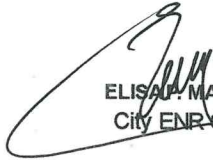



  
 ROSEMARIE S. LOZADA  
 Acting Administrative Officer

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

**TOTAL** Sixty-eight thousand pesos only. **68,000.00**

**Purpose** For the use of CENRO - Field uniform of personnel assigned in parks and playgrounds maintenance, street cleaning and garbage collection and disposal operation of this Office.

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	 ELISA P. MADRAZO City ENR Officer  Controlled/charged to: 6522 Fund Acct. Code: 765   MELANIE B. BILLONES Fund Controller	BELLA LINDA N. TANJILI City Treasurer   VILLA V. DUREZA Acting Asst. City Treasurer - Opra  16-019780 / 68,000 / 8/17	SARA Z. DUTERTE City Mayor   TRISTAN DWIGHT DOMINGOC 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.