

PURCHASE REQUEST

City Government of Davao

LGU

TN#: PR-1091-170

Department : CITY TREASURER'S OFFICE

PR. No: **1609 128**

Date: **SEP 08 2016**

Section :

SAI No :

Date:

Alobs No :

Date:

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
3rd Quarter 2016 CAT 32 - Janitorial Supplies and Materials					
1	100	Bottle	Bleaching, Liquid, 500ml	75.00	7,500.00
2	370	Sachet	Detergent powder, sachet 50gms	20.00	7,400.00
3	80	Can	Insect Spray, Aerosol, water-base, 500ml	500.00	40,000.00
Total					54,900.00

**NEGOTIATED
PROCUREMENT** 53-9

SMALL VALUE PROC

BAC Res. No. 9-076
S. 2016 **dated** 9/10

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

Delivery Period: 15 Days Upon Receipt of Approved PO

Bella Lindan. Tanjili
BELLALINDAN. TANJILI

OIC-City Treasurer

Page 1 of 1

TOTAL Fifty-four thousand, nine hundred pesos only.

54,900.00

Purpose For Office Use

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	<i>Bella Lindan. Tanjili</i> BELLALINDAN. TANJILI OIC-City Treasurer	BELLALINDAN. TANJILI City Treasurer <i>Villa V. Dureza</i> VILLA V. DUREZA Acting Asst. City Treasurer - Oprn	SARAZ DUTERTE City Mayor <i>Atty. Tristan Daigte P. Domingo</i> ATTY. TRISTAN DAIGTE P. DOMINGO Assistant City Administrator (Administration)
	Controlled/charged to: 1091 Fund Acct. Code: 765 <i>Maria Preciosa G. Porras</i> Maria Preciosa G. Porras Fund Controller	16-021624 / 54,900/96	