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VOLUME 4

PURCHASE REQUEST

City Government of Davao
LGU

PR -DMUM-16

Department: City Mayor's Office
Division: Drainage Management Unit
Magsaysay Park, D. C.

PR No.: 1603 084
SAI No.: MAR 03 2016
ALOS No.:

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Cat. 03 AUDIO-VIDEO EQUIPMENT - C		
1	1	unit	Camera, state brand and country of origin. Specification: *200 lens EF *with 28-90mm Lens, 1:4-5:6 *with night scene mode *AF/MF mode/control *with built-in flash, <i>one year warranty</i>	30,000.00	30,000.00
2	1	unit	Digital Camera Specifications: CCD: 2.11M, Pixel 1/2.7 inch or higher, Sensitivity: ISO 100 or higher, Resolution: 1600 x 1200 pixels (large) or higher, Lens Focal Length: 5.4 (w) Equivalent; 35-105mm, view finder: Optical and at least 1.5" colour LCD, Flash: Built-in, Interface: USB, NTSC/PAL Video Output, Supplied Memory; 8 MB or higher, Compatibility: PC/Mac with USB connections, Mother Features: Movie Mode, Stitch Asst., Self-timer, PC, Connected Shooting State: One year warranty on parts and services	10,000.00	10,000.00
3	1	unit	Camera, DSLR, 24 Megapixels or higher, 3" Vari-angle LCD Monitor, 100-6400 Expandable to 25600 or higher, High-Quality Full HD (1080p) Video Recording, up to 32GB expandable memory, with standard accessories, with one year warranty on parts and accessories	30,000.00	30,000.00
TOTAL					70,000.00

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

"1. All quoted prices shall be inclusive of VAT.
2. Indicate warranty, including its duration and other important terms and conditions, when applicable."

NEGOTIATED PROCUREMENT
Item # 1-3
TWO FAILED BIDDINGS
BAC Res. No. 6-003
S. 2016 dated 6/7

COMPETITIVE BIDDING

BAC Res. No. 3-021
S. 2016 dated 3/15

This is to certify that the item stated above is included in the PPMP of the Office under.. Page, 01

[Signature]
COL. YUSOP A. JIMLANI (RET)PA
Department Head

Purpose: For the use of the Drainage Management Unit.

Requested by:	Cash availability	Approved by:
<i>[Signature]</i>		
Printed Name: COL. YUSOP A. JIMLANI(RET)PA Department Head	RODRIGO R. RIJOLA City Treasurer	RODRIGO R. DUTERTE City Mayor
	Date: <u>ANASTACIO P. JARDIN, JR</u> <i>Asst. City Treasurer (Admin)</i>	

Controlled & Charged to: 1011-8
Fund Acct. Code: 229

16-003940 / 70,000.00

Name: LETECIA D. FERRER
Date: _____

[Signature]
ATTY. JHOPEE S. AVANCEÑA-AGUSTIN
Asst. City Administrator - Operations