

PURCHASE REQUEST

PR-7611-69

**CITY GOVERNMENT OF DAVAO
LGU**

DEPARTMENT: CITY SOCIAL SERVICES & DEVELOPMENT OFFICE	PR NO : 1604 083
SECTION:	DATE : APR 05 2016
	OBR
	DATE:

ITEM NO.	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
CATEGORY 10- Computer Equipment and Accessories					
1	4	unit	CPU Intel 15 5th Generation, Clone	15,750.00	63,000.00
2	1	unit	Printer Epson FX 2175, Dot Matrix	24,000.00	24,000.00
3	20	unit	Broadband, Modem	1,200.00	24,000.00
4	2	unit	Printer, All in One, ink tank system, with colour	10,000.00	20,000.00
5	24	unit	Pocket Wifi	2,500.00	60,000.00
6	3	unit	Clone Computer upgraded Processor	25,333.33	75,999.96
7	2	unit	Printer, All in One, ink tank system, with black and white	7,600.00	15,200.00
8	1	unit	AVR 500 watts or higher	3,800.00	3,800.00
9	1	unit	Clone Computer upgrade Processor, Mouse	33,333.33	33,333.33

Deliver Period: 15 days upon receipt of approved P.O

- NOTICE:**
- All quoted prices shall be inclusive of VAT.
 - Indicate warranty, including its duration and other important terms and condition when applicable.

Certification:

This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP) of this Office.

Signature
NECITAS S. DALOPE
Acting Administrative Officer

**NEGOTIATED
PROCUREMENT**

53.1
Item# 1 to 9

TWO FAILED BIDDINGS

BAC Res. No. 6-058
S. 2016 dated 6/21

319,333.29

**COMPETITIVE
BIDDING**

BAC Res. No. 5-008
S. 2016 dated 5/10

9/7/16

Purpose: 1st and 2nd Quarter for use of main Office, district offices & centers

Requested by: **CASH AVAILABILITY**

Signature: *Signature*
Printed Name: MARIA LUISA T. BERMUDO

RODRIGO S. RIOLA
City Treasurer

Approved by:

Designation: Department Head II
Controlled & CI: 7611/7644-47611-217611-3

RODRIGO R. DUTERTE
City Mayor

Fund Acct. Code: 223 1-765
NIEVA C. GARCIANO / Date: 3/31

16-008483 / 319,333.29 / 5/4

ANTY TRISTAN DOMINGO R. DOMINGO
Assistant City Administrator
(Administration)