

LGU

PR- 1021-2/2

Department **Sangguniang Panlungsod**

PR No.: 1604 348 Date: APR 20 2016

SAI No.: _____ Date: _____

Section: **Admin (1021)**

ALOBS No.: _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			CAT. 10- COMPUTER EQUIPMENT & ACCESSORIES		
1	1	unit	Computer, ACER TOWER DESKTOP , Intel Core i7-4th Generation (3.4Ghz) processor, 4GB DDR3 RAM, 1TB HDD SATA, DVD, SuperMulti Drive, 2GB Video Card, 18.5" LED Monitor, Keyboard, Mouse, Speakers, AVR 500 watts with three (3) outlet, Windows 10 Professionals 64-bit FPP (Original CD) OS, Three (3) years warranty on parts and on-site repair/service.	65,900.00	65,900.00
2	1	unit	Printer, Epson (Large format Printer)-4-colour Ink Tank System Printer , up to A3 + size for all kinds of documents; Print Resolution: 5760 x 1440 dpi; Print Speed: Black-30ppm (15ipm), and Color-17ppm (5.5ipm); paper Tray Capacity: 100 sheets standard, 20 photo sheets; Output tray capacity: 50 sheets standard /30 photo sheets. One(1) year warranty on parts and on-site repair/service.	21,000.00	21,000.00
				Total	86,900.00

Period of delivery: 15 days upon receipt of approved P.O.
 1. All quoted prices shall be inclusive of VAT.
 2. All quoted items shall be brand new, Indicate if whether genuine/original or replacement

Certification

This is to certify that the items stated above are included in PPMP of this office for CY 2016.

[Signature]
JOSEPH ELMER M. CABALI
 Supervising Administrative Officer
March 4/16

NEGOTIATED REQUIREMENT 53.1
Item # 2
TWO FAILED BIDDINGS
BAC Res. No. 6-058
S. 2016 dated 6/21

COMPETITIVE BIDDING

BAC Res. No. 4-032
 S. 2016 dated 4/20

APR 4/21/16

Purpose: **For Office use**

Requested by:	Cash Availability:	Approved by:
Signature: <i>[Signature]</i>		<i>[Signature]</i>
Printed Name: CHARITO N. SANTOS	RODRIGO S. RIOLA	CHARITO N. SANTOS
Designation: Secretary to the Sangguniang Panlungsod	City Treasurer	Sec to the Sangguniang Panlungsod
Controlled & Charge to: <u>1021 C.O-2016</u>		
Fund Acct. Code: <u>223</u>		
Name & Signature of Controller: <i>[Signature]</i>	ANASTACIO P. JARDIN, JR	
	Asst. City Treasurer (Admin)	
DATE: <u>4/20/2016</u>	<u>16-0086/11 86,900.00</u>	