

**PURCHASE REQUEST**

LGU

<b>Department:</b> City Administrator's Office <b>Section :</b> City Information Technology Center	P.R. No. <b>1604-419</b> SAI No. _____ ALOBS No. _____	Date: <b>APR 25 2016</b> Date : _____ Date : _____
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Item No.	QTY.	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
<b>Category 43 - Office Equipment - Manual B</b>						
1	5	units	Filing Cabinet, with Lock, gauge 24, with 4 drawers color : Black. With at least one (1) year warranty		12,000.00	60,000.00
2	5	units	Locker, 12 Doors with Lock, made of steel, power coated finish, gauge 22 Length 90cm x Width 35cm x Height 180cm with at least one (1) year warranty		15,000.00	75,000.00

**COMPETITIVE BIDDING**

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

**NEGOTIATED PROCUREMENT**  
 Items 1, 2  
 TWO FAILED BIDDINGS  
 BAC Res. No. 6-058  
 S. 2016 dated 6/21

**CERTIFICATION**

This is to certify that all item/s stated are included in the Project Procurement Management Plan (PPMP).

**RICARTE D. FRANCO, JR.**  
 Officer-In-Charge

Delivery Period : 30 days upon Receipt of Approved P.O.

Total In Words	One Hundred Thirty Five Thousand Pesos Only	135,000.00
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Purpose : City Information Technology Center Office Use.

City of Government of Davao

Requested by :  <b>ATTY. JESUS MELCHOR V. QUITAIN</b> City Administrator	Cash Availability   <b>RODRIGO S. RIOLA</b> City Treasurer	Approved By:  <b>RODRIGO R. DUTERTE</b> City Mayor
Print Name : <b>ATTY. TRISTAN DWIGHT P. DOMINGO</b> Designation : Assistant City Administrator	Fund Acct Code : _____ Name & Sig. of Controller : _____ Date : <u>14-009427/135,000.00</u> / 5/2	Name & Sig. of Controller : <b>ATTY. TRISTAN DWIGHT P. DOMINGO</b> Assistant City Administrator (Administration)
Controlled Charged to : ADF CY2016 #16030 Fund Account Code: 222 Name & Sig. of Controller : Myla Joy C. Sandico Date : _____		