

**PURCHASE REQUEST**

City Government of Davao  
LGU

TN#: PR-4411-159

Department : CITY HEALTH OFFICE PR. No : 1604 523 Date: APR 29 2016  
 Section : \_\_\_\_\_ SAI No : \_\_\_\_\_ Date: \_\_\_\_\_  
 Alobs No : \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
<b>2nd Quarter 2016 CAT 18 - Electrical Equipment and Appliances - A</b>					
1	1	Unit	Airconditioner, 1 HP, window type, including installation, with one (1) year warranty on parts and services, manual	20,000.00	20,000.00
2	2	Unit	Airconditioner, 2 HP, window type, with remote, including installation, with one (1) year warranty on parts and services	33,400.00	66,800.00
3	4	Unit	Fan Industrial, with stand, 26"	7,000.00	28,000.00
				<b>Total</b>	<b>114,800.00</b>

**COMPETITIVE BIDDING**

BAC Res. No. 5-019  
 S. 2016 dated 5/17

**NEGOTIATED PROCUREMENT** 53.1  
Item # 3  
 TWO FAILED BIDDINGS  
 BAC Res. No. 8-020  
 S. 2014 dated 8/23

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

*Zenaida D. Bartazan*  
**ZENALDA D. BARTAZAN**  
 Administrative Officer V

**TOTAL** One hundred and fourteen thousand, eight hundred pesos only. **114,800.00**

Purpose - \_\_\_\_\_

Requested by:  Signature Printed Name Designation _____ JOSEPHINE J. VILLAFUERTE, MD., MB City Health Officer  Controlled/charged to: 44 1 4431 Fund Acct. Code: 221  Mary Ann B. D. say Fund Control	Cash availability  _____ RODRIGO S. BIOLA City Treasurer  _____ 16-010610 / 114,800 / 5/2	Approved by:  _____ RODRIGO R. DUTERTE City Mayor  _____ ATTY. TRISTAN DOMINGO P. DOMINGO Assistant City Administrator (Administration)
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Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for the Requisitioning Dept.