PURCHASE REQUEST

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DEPA	ARTMEN	CITY	SOCIAL SERVICES & DEVE	LOPMENT OFFICE	PR NO :	1805 081
SECTION:			1 \		DATE :	MAY 0 4 2016
		4			OBR	DATE:
	*					
ΓEΜ	U	NIT O	Felle		ESTIMATED	ESTIMATED
10.	QTY	ISSUE	ITEM DESC	CRIPTION	UNIT COST	COST
		C	ATEGORY 10- Computer E	Guinment and Accessorie		
			ATEOORT 10- Compater E	quipment and Accessorie	3	
1	5	pcs	Broadband, Modem		1,200.00	6,000.00
2	1	unit	Clone Computer update pro	cessor, mouse	33,333.33	33,333.33
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				a.		
			4			
						*
Deliv	ver Per	iod: 1	5 days upon receipt of approv	ved P.O	-	
ITO	CE:	1. All	quoted prices shall be inclusive of	VAT.		
		2. Indi	cate warranty, including its duratio	n and other important terms		
		and	condition when applicable.			
						39,333.33
			0 - 4:5: - 4:			
	-		Certification:	itama atatad ahaya		
		This is to certify that the items stated above are included in the Project Procurement				
			Management Plan (PPMP			9 2
) of this office.		
		**	NECITAS S. BALOPE	S		
			Acting Administrative Office	er MNEGOTIATED		
		8	13 3 4	PROCUREMENT	53,1	
		CO	YIPETITIVE	(Fem #1	,	
		1	DDING	TWO FAILED BIDDINGS		
		Total		BAC Res. No. 8-0	20	
		nor f	es. No. 5-019 dated 5/17		02	
	G.	1011	1 destart 5/17	S. N. L. dated 8	70	,
	4578	Management M	AND THE RESIDENCE OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE PAR			
		1 18	m 5/0/18		oti i i i i i	
Pur	pose:	3rd (Quarter for use of main Office	e, district offices & centers		,
				N.		r
Red	questec	by:		CASH AVAILABILITY		
-	nature:		mboundar			
Printed Name: MARIA LUISA T. BERMUDO				RODRIGO S. RIOLA	Approved by:	
-	signatio	-	Department Head II	City Treasurer		realling by
Controlled & C 7611-1/7611 - 4					RODRIGO R. DUTERTE	
			7001000	Aller Aller	-	
Func	Acct. C		765/223		City May	OI .
MIC	VA C.	CVD	IANO / Date: 59			A DVIJOE RR DS