

PURCHASE REQUEST
City Government of Davao
LGU

TRF#PR-008-1227

Department : CITY ACCOUNTANT'S OFFICE

PR. No : 1605 176

Date : MAY 12 2016

Section :

SAI No :

Date :

Alobs No :

Date :

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
1	8	Units	<p align="center">3rd Quarter 2016</p> <p align="center">CAT 10 - Computer Equipment and Accessories</p> <p>Hard Disk for Surveillance 2TB Interface : SATA 6GB/s NCQ Cache, Multisegmented (MB): 64 SATA Transfer Rates Supported (Gb/s): 6.0/3.0/1.5 Simultaneous SDTV Streams Supported (Assumes 256K host buffer per stream): 20 Simultaneous HDTV Streams Supported (Assumes 2MB host buffer per stream): 16 Power-On to Ready (typical, sec.): 17 with one (1) year warranty on parts and services</p>	6,250.00	50,000.00
				Subtotal	50,000.00

COMPETITIVE BIDDING

BAC Res. No. 5-039
S. 2016 dated 5/21

NEGOTIATED PROCUREMENT

Item # 1, 2
TWO FAILED BIDDINGS
BAC Res. No. 8-020
S. 2016 dated 8/23

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

[Signature]

MERLA S. BAÑO
Supervising Admin Officer

Delivery Period: 30 Days Upon Receipt of Approved PO

Page 1 of 2

TOTAL Fifty thousand pesos only.

50,000.00

Purpose -

Requested by:

Cash availability

Approved by:

Signature
Printed Name
Designation

[Signature]
RIZALIA N. JUSTOL
CITY ACCOUNTANT

[Signature]
RODRIGO S. ROLA
City Treasurer

RODRIGO R. DUTERTE
City Mayor

Controlled/charged to: 16036
Fund Acct Code: 223

[Signature]

Fund Controller

[Signature]
FRY. TRISIAN DWIGHT P. DOMINGO
Assistant City Administrator
(Administration)

16-011421 / 120,000 / 5/23

PURCHASE REQUEST
City Government of Davao
LGU

Department : CITY ACCOUNTANT'S OFFICE

PR. No : 1605 176

Date: MAY 12 2016

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Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
			3rd Quarter 2016		
			CAT 10 - Computer Equipment and Accessories		
			Balance forwarded		50,000.00
2	2	Units	Network Attached Storage (NAS), 4 Hard Drive bay Processor - Intel (burst nup to 2.58GHz) or Higher TS-451 1GB DDR3L RAM Total memory slots 2 (expandable up to 8gb) Flash Memory -512MB DOM 4 x 3.5"or 2.5" SATA 6Gb/s, SATA 3Gb/s hard drive or SSD Hard Disk Tray -4 x Hot-swappable tray LAN Port - 2 x Gigabit RJ-45 Ethernet port LED Indicators- Status, LAN, USB, HDD 1.4 USB- 2 x USB 3.0 port (Front :1, Rear:1) 2 x USB 2.0 port (Rear:2) Support USB printer, pen drive, and USB UPS etc. HDMI -1 Buttons - Power/Status, USB One-Touch-Backup, reset Form Factor - Tower with one (1) year warranty on parts and services	35,000.00	70,000.00
			NEGOTIATED		
			PROCUREMENT 53.1 Item # 1, 2		
			TWO FAILED BIDDINGS		
			BAC Res. No. <u>5-039</u>		
			S. <u>2016</u> dated <u>5/9/16</u>		
			BAC Res. No. <u>8-020</u>		
			S. <u>2016</u> dated <u>8/23</u>		
			Delivery Period: <u>30</u> Days Upon Receipt of Approved PO		
				Subtotal	120,000.00

COMPETITIVE BIDDING

NEGOTIATED

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

(Signature)
MERLA S. BAÑO
Supervising Admin Officer

TOTAL One hundred and twenty thousand pesos only. 120,000.00

Purpose -

Signature Printed Name Designation	Requested by:	Cash availability:	Approved by:
	<i>(Signature)</i> RIZALIN N. JUSTOL CITY ACCOUNTANT	<i>(Signature)</i> RODRIGO R. DUTERTE City Mayor	<i>(Signature)</i> RODRIGO R. DUTERTE City Mayor
	Controlled/charged to: <u>16036</u> Fund Acct Code: <u>223</u> <i>(Signature)</i> Fund Controller	<i>(Signature)</i> RODRIGO R. DUTERTE City Treasurer	<i>(Signature)</i> TRISTAN D. DOMINGO Assistant City Administrator (Administration)

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 Requesting Dept.