ANNEX G-5 PURCHASE REQUEST Date AY SAI No.5 Department: City Administrator's Office Date: City Information Technology Center QTY. | Unit of | ALOBS No Date Item No. Stock Estimated Estimated Issue Item Description No Unit Cost Cost Category 63 - 4W Vehicles (4 Wheels) and Accessories unit Brand New Vehicle, Van Type with Seating Capacity 3 persons 962,500.00 962,500.00 in front seat 12 persons in the Back seat, 4 cylinder 2.5L engine 4D56 SOHC, Diesel Engine Euro 2 compliant, cabin Air-conditioning System, Single-in-Dash CD Player and AM/Fm tuner with 2 speakers, chrome front Grille and Multi - Reflector Halogen, Head lamps, Bigger Rear combination lamps, 5 speed manual with warranty 3 years. F.O.B Davao with: Comprehensive Insurance and LTO Registration (3years) which includes Rustproofing ther items: Early warning Device Seat cover and Tools CERTIFICATION NEGOTIATED This is to certify that all item/s stated are included in the Project Procurement Management Plan PROCUREMENT 53/1 (PPMP) COMPETITIVE Hem#1 BIDDING TWO FAILED BIDDINGS 8AC Res. No. 8 - 020 S. 2014 dated 8 23 BAU Res. No. 5-039 S. 2016 dated \$31 Officer-In-Charge Delivery Period: 30 days upon Receipt of Approved P.O. est sinh Page 1 of 1 Total In Words Nine Hundred Sixty Two Thousand Five Hundred Pesos Only 962,500.00 Purpose: For the CITC office use City of Government of Davao Requested by Cash Availability Approved By: ATTY. JESUS MELCHOR City Administrator A DARDIN, JR. Fund Acct Sale Lity Treasurer (Admin) Assistant City Administrator Date:

ADF CY-2016#16031-4 Print Name: ATTY, TRISTAN DWIGHT P. DOMINGO RODRIGO R. DUTERTE Designation: City Mayor Controlled Charged to : Fund Account Code: CO-241 Fund Account Code: CO-2
Name&Sig. of Controller : Myla Joy C. Sandico

DEST MELONE V QUETAIN