

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

DEPARTMENT: OFFICE OF THE CITY VETERINARIAN PR NO. 1605 352 DATE: MAY 20 2016
SECTION: _____ OBR NO: _____ DATE: _____

| ITEM NO. | QUANTITY | UNIT OF ISSUE | ITEM DESCRIPTION | ESTIMATED UNIT COST | ESTIMATED COST |
|-----------------------|----------|---------------|--|---------------------|-------------------|
| 1 | 2 | unit | Cat.10: COMPUTER EQUIPMENT & ACCESSORIES Computer, branded, Intel Core i5-6400 Quad Core, 6MB Cache, (2.7GHz) Processor, at least 4GB Memory DDR3, 1 TB Hard Disk SATA, DVD SuperMulti Drive, 2 GB Video Card, 21.5" LED Monitor, Keyboard, Mouse, AVR 500Watts with three (3) outlet, Operating System Windows 10 Professional 64-bit FPP (Original CD), Three (3) years or more warranty on parts and on-site repair/service. | 39,000.00 | 78,000.00 |
| 2 | 1 | unit | Notebook, Branded, Intel Core i5-5200 (2.2 Gz) Processor, 4 GB Memory DDR3, 1 TB Hard Disk, 2 GB Video Card, 14.0" Screen LED Display, Operating System Windows 10, 64-bit Single language or latest, One (1) year warranty on parts and on-site repair/service. | 33,000.00 | 33,000.00 |
| Certification: | | | | TOTAL | 111,000.00 |

This is to certify that the stated above items are included in the PPMP of this office, under page 1.

RODRIGO B. GIDUCOS
Supervising Administrative Officer

[Signature]
JOSEFA MANSAVILLA
OFFICER-IN-CHARGE
ADMINISTRATIVE DIVISION

COMPETITIVE BIDDING

BAC Res. No. 5-039
S. 2016 dated 5/31

NEGOTIATED PROCUREMENT

Item # 53.1
TWO FAILED BIDDINGS
BAC Res. No. 5-020
S. 2016 dated 8/23

- Note:**
1. All quoted prices shall be inclusive of VAT
 2. All quoted items shall be brand new. Indicate if whether genuine/ original or replacement.
 3. Indicate warranty, including its duration and other important terms and condition.
- Delivery period: 15 days upon receipt of approved PO**

Purpose: For the use of City Veterinarian's Office.

Requested by: _____ Cash Availability Charge to: _____ Approved by: _____
Signature: _____
Printed Name: **CERELYN B. PINILLA** Charge to: **RODRIGO B. GIDUCOS**
Designation: **City Veterinarian** Fund Controller: **16-01842-111,000/15/25** **RODRIGO R. DUTERTE**
City Mayor

Original Copy; Green Copy for City Treasurer, Blue copy for Accounting, Pink copy for General Services Office, White copy for Requesting Dept.

DR. NOEL D. MARTIN
AHDC

APPROVED BY: _____ CA-2015
FUND ACC. CODE: 223
NAME & SIGNATURE OF CONTROLLER: _____
DATE: 5-17-2016

TRISTAN DOMINGO
Assistant City Administrator
(Administration)