City Government of Davao

				LGU	1607-33	7 TN#:	PR-4411-274
Department : CITY HEALTH OFFICE					PR. No1807		
Section:					SAI No:		
					Alobs No :		
Item No.	Qty	Unit of Issue	a/2 0/19	Description		Estimated Unit Cost	Estimated Cost
			4th CAT 31 - I	Quarter 201 ndustrial Ch	l6 nemicals		
1	25	bottle	Deltamethrin 2.5ec 1Liter per bottle for the use of Fogging and Soaking		4,000.00	100,000.00	
					Subtotal	100,000.00	
						٠	
					**		
			NEGOTIATED				
	PROCUREMENT (3)						
	COM	PETIT	IVE				
	BAC Res. No. 8-019 S. 1016 dated 9/20						
					ted 9/20		
	S. 204	G9:140:	The state of the s			THIS IS TO CERTIFY that the items stated above are included in the	
	3.204	Luaren	Delivery Period: 15 Days Upon Receipt of Appro			PPMP of this Office.	
	- 19/				eceipt of Approved Po		
ha	4 8/16				Administrative Officer V 100,000.00		
TOTAL One nundred mousand pesos only.							
Purpose -							
-	Requested by:				h availability	Approved by:	
					·		
Signature							
	JOSEPHINE J. VILLAPOERTE, MD.J. MO			BELLA	LINDA N. TANJILI	SARA Z. DUTERTE City Mayor	
			Health Officer		Ty Treasurer		, majo
		Controlled/ch	arged to:4412-3 ode:765	Acting As	Est. City Treasurer - Oprn	TV. TRISTAND	MINO POMING
			y Ann B. Dalisay	11 01000	7 Fina mal on	Assistant Ci	ty Administrator inistration)
	17	Fund Controller 17 7 16 - 01908 7 7 100,000 8/10			te copy for the Requisitioning Debt.		