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TRUST FUND

7/28/16

ANNEX 30

# PURCHASE REQUEST

## CITY GOVERNMENT OF DAVAO

### LGU

Department : CITY AGRICULTURIST PR No.: **1608 164** Date: **AUG 09 2016**

OFFICE SAI No.: Date:

Section : ALOBS No.: Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
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### Cat. 81 - METAL CRAFT SERVICES

1	200	pieces	Badges, color - White Phantone 4625U sizes : 58 mm x 42 mm following attached design	511.50	102,300.00
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Period of Delivery : 30 days upon receipt of approved P.O.

\*All quoted prices shall be inclusive of VAT.

### COMPETITIVE BIDDING

BAC Res. No. 8-019  
S. 7016 dated 8/23

*Handwritten initials and date*

### NEGOTIATED PROCUREMENT

TWO FAILED BIDDINGS

BAC Res. No. 9-036  
S. 7016 dated 9/20

This is to certify that the items stated above are included in the Project Procurement Mgt. Plan under item # 1, page 1

**JOSEPHINE J. MARTIN**  
OIC-ALFRED B. CABANG JR.  
OIC-Administrative Division

ITEM NO.	FILED	
	1	2
1	NT 9/5	NT 9/19