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City Government of Davao
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PR-911-89

Department: <u>CENTRAL 911</u>	P.R No.: <u>1602 260</u>	Date: <u>FEB 18 2016</u>
Section: _____	SAI No.: _____	Date: _____
	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1st Quarter 2016						
CAT 32- Janitorial Supplies and Materials						
1	20	Bottles	Acid, Muriatic, c)gallon		65.00	1,300.00
2	100	Can	Air Freshener, spray, 320ml		180.00	18,000.00
3	30	Gallon	Bleaching, Liquid, b) gallon		150.00	4,500.00
4	60	Piece	Brooms, lanot (Baguio broom)		80.00	4,800.00
5	30	Piece	Broomcticks, tingting		20.00	600.00
6	50	Piece	Brush, toilet bowl, with handle		50.00	2,500.00
7	10	Can	Car freshener 250ml		170.00	1,700.00
8	10	Kilo	Chlorine, 500 grams, powder		200.00	2,000.00
9	50	Pack	Cleanser, b)350 gms		35.00	1,750.00
10	100	Piece	Cleansing Pad, b)150x200mm		40.00	4,000.00
11	25	Piece	Deodorant cake, toilet deodorizer, 100g		60.00	1,500.00
12	600	Sachet	Detergent powder, sachet 50gms		15.00	9,000.00
13	30	Piece	Dipper, Plastic		45.00	1,350.00
14	60	Piece	Dish washing paste, 200 gms		25.00	1,500.00
15	24	Gallon	Disinfectant liquid concentrate, gallon		1,550.00	37,200.00
16	220	Can	Disinfectant spray 510g		650.00	143,000.00
17	50	Piece	Doormat rug, cloth big		60.00	3,000.00
18	30	Piece	Dustpan, plastic, 12"		60.00	1,800.00
19	10	Piece	Floor wax 180g		35.00	350.00
20	300	Pack	Garbage bag/biodegradable, black, plastic, large, 10's"		40.00	12,000.00
21	100	Pack	Garbage bag/biodegradable, black, plastic, XXI, 10's"		85.00	8,500.00
22	50	Pair	Gloves, Ansell, b)Medium		85.00	4,250.00

Delivery Period: 15 Days Upon Receipt of Approved PO

COMPETITIVE BIDDING

THIS IS TO CERTIFY that the items stated above are included in the PRMP of this office.

NEGOTIATED PROCUREMENT

3-1

Item 1 to 32

TWO FAILED BIDDINGS

BAC Res. No. 3-021
S. 2016 dated 3/15

EMMANUEL R. JALDON
Chief Operating Officer

BAC Res. No. 3-003
S. 2016 dated 5/3

264,600.00

Purpose: Office Used

Requested by:	Cash Availability	Approved by:
Printed Name: <u>Emmanuel R. Jaldon</u>	<u>RODRIGO S. RIOLA</u> City Treasurer <u>ANASTACIO P. JARDIN, JR.</u> Asst. City Treasurer (Admin) <u>16-002755-7318,500/21</u>	<u>RODRIGO R. DUTERTE</u> City Mayor <u>JESUS MELCHOR V. QUITAIN</u> City Administrator
Designation: <u>Chief Operating Officer</u>		
Controlled & Charge To: <u>1011-6</u>		
Fund Acct. Code: <u>765</u>		
Name & Signature of Controller:		
Philip Enri A. Ilagan	Date	

