

PURCHASE REQUEST
 City Government of Davao
 LGU

PR-0404-13

Department: City Mayor's Office

PR No.: 1602 418

Section : Drainage Management Unit
Magsaysay Park, D. C.

SAI No.: FEB 24 2016

ALOBS No.: _____

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	227	pcs	Cat.32 JANITORIAL SUPPLIES AND MATERIALS Raincoat (Coat & Pants), Plastic, XL, Large, long sleeves front open, with button, left & right pocket at the lower part, with back air vent	500.00	113,500.00
TOTAL					113,500.00

NEGOTIATED PROCUREMENT 53.1

TWO FAILED BIDDINGS

BAC Res. No. 5003
 S. 2016 dated 5/3


Delivery Period:
 15 days upon receipt of Approved P.O.

- "1. All quoted prices shall be inclusive of VAT.
- 2. Indicate warranty, including its duration and other important terms and conditions, when applicable."

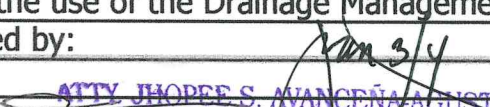
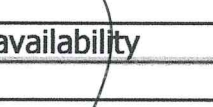
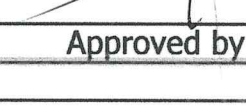
COMPETITIVE BIDDING

BAC Res. No. 3-021
 S. 2016 dated 8/15

This is to certify that the item stated above is included in the PPMP of the Office under.. Page, 7


 COL. YUSOP A. JIMILANI (RET) PA
 Department Head

Purpose: For the use of the Drainage Management Unit.

Requested by:	Cash availability	Approved by:
 ATTY. JOHPEE S. AVANCEÑA Asst. City Administrator Operations	 RODRIGO R. RIOLA City Treasurer	 RODRIGO R. DUTERTE City Mayor
Printed Name: COL. YUSOP A. JIMILANI (RET) PA Department Head	Date: _____	

Controlled & Charged to: 1011-8

Fund Acct. Code: 765

Name : LETECIA D. FERRER

Date: _____

16-004005 - 113,500 / 3/9


 ATTY. TRISTAN DOMINGO
 Assistant City Administrator
 (Administration)