		PURCHASE	REQUEST		
		City Governme			
		LGU			
			PR-0	1444-13	
Department	: City May	vor's Office	PR No.: 1602 418 SAI No.: FEB 2 4 2016		
Costion :	Dagingaga	Management Helt	SAI No.: FEB 2 4		
Section: <u>Drainage Management Unit</u>			ALOBS No.:		
	NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	ay Park, D. C.		_	
	Unit	-			
tem QTY.	1	Item Desciption		Estimated	Estimated
No.	Issue			Unit Cost	Cost
		Cat.32 JANITORIAL SUPPLIE	S AND MATERIALS		
1 227	pcs	Raincoat (Coat & Pants), Plastic, X front open, with button, left & right part, with back air vent	500.00	113,500.00	
			ī		
NEGO	TIATE		,		
IALC	TIATE	- 531			
SHOC	WREME	(100,1			
THO SAF	LED BIDDA	ligs			
1	1				
BACR	s.No.5	009			
S. 2011	dated	43	TOTAL		113,500.00
1	Luaren.	and the second s			110,000.00
		Delivery Period: 15 days upon receipt of Approved	P,O,		
		"1. All quoted prices shall be inclusive 2. Indicate warranty, including its dure important terms and conditions, wh	ation and other		
100	MPET	TIVE			
	1	i	This is to certify the	at the item stated a	above is
	BIDDIN	KG .	included in the PPMP of the Office		he Office
		2 121		under Page, 7	
1	Li Kes.	No. $\frac{3-021}{3/15}$		1	
S	2016	atod 3/15	Jan		
11 3	V.	aleu	MLANI (RET)PA		
13/2	<u> </u>		Depa	rtment Head	
Purpose:	For the use	e of the Drainage Managemen	t Unit.		
Requ	ested by:	Man 3/4	Cash availability	Approv	ved by:
This will be a produced to the second	-AT	TY JHOPEES WANCENA GUSTI			
Drinted Nan	201 COL VIIC	Asst. City Administrator Operations OP A. JIMLANI(RET)PA	M/	2022200	
rinted Nan	ie. COL. TUS	or Ar dimediately and	RODRIGO R. RIOLA	RODRIGO R. DUTERTE	
		Department Head	City/Treasurer	City	Mayor
O1 11 1 -		1011	Page //		
	& Charged to	10-	00400 + 113,500/21		_ \
	Code:	/65	1/2/9	V. TRISTANIA	POMINE DOMI
- 1.0	me for	DED.		Assistant City (Admini	Admi nistrator stration)
Name :LET	ECIAD. FER	KEK		An ages a sea gen	
Jace. —	0,0				

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