Republic of the Philippines

PURCHASE REQUEST

City Government of Davao

LGU

TN#: PR-4411-20

Department : CITY HEALTH OFFICE PR. No : 1603 081 Date: MAR 0 3 2016

Section : SAI No : Date:

Alobs No : Date:

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
			1st Quarter 2016 **CAT 31 - Industrial Chemicals**		
1	25	Bottle	Deltamethrin 2.5ec 1Liter per bottle for the use of Fogging and Soaking	4,000.00	100,000.00
2	25	Gallon/s	LAuryl Dimethyl Benzyl Ammonium Chloride (sterilizing & Disinfecting Solution)	2,500.00	62,500.00
				Total	**162,500.00**

NEGOTIATED PROCUREMENT
Item # 1+2
TWO FAILED BIDDINGS
BAC Res. No. 5-003
S. 2016 dated 5/3

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

Delivery Period: 15 Days Upon Receipt of Approved PO

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THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

ZENAIDA D. BARTAZAN
Administrative Officer V

TOTAL One hundred and sixty-two thousand, five hundred pesos only. **162,500.00**

Purpose -

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	**JOSEPHINE J. VILLAFUERTE, MD., MC** City Health Officer Controlled/charged to: **4412-3 4412** Fund Acct. Code: **765** **Mary Ann B. Dalisay** Fund Controller	**RODRIGO S. RIOLA** City Treasurer ANASTACIO P. JARDIN, CPA Asst. City Treasurer (Admin) 16-003939 - 162,500 - 3/8	**RODRIGO R. DUTERTE** CITY mAYOR ATTY. JHOPEE S. AVANCEÑA-AGUSTIN Asst. City Administrator - Operations

Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for the Requisitioning Dept.