

CEO


PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO
LGU

Department: City Engineer's Office
Ma-a Motorpool, Davao City
Section: City Equipment Yard & workshop

PR No.: **1605 299**
SAI No.: _____
ALOBS No.: _____

Date: MAY 18 2016
Date: _____
Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
Category No. 15 - Construction Tools & Equipment					
1	10	pcs.	Hacksaw blade	90.00 P	900.00
2	5	kilos	Low Hydrogen electrode 1/8 standard specification (mechanical properties) - Tensile strength as welded 62,000 PSI - Yield strength 96,000 PSI - Max amp. 60 to 110 amp.	4,600.00	23,000.00
3	4	kilos	Champering/Cutting electrode 1/8 standard specification (mechanical properties) - Tensile strength 70,000 PSI - Yield strength 49,000 PSI -nothing follows-	5,200.00 P	20,800.00
					<u>44,700.00</u> vvvvvvv
<p>- All quoted items shall be brand new. Indicate if whether genuine/original or replacement. - Indicate warranty, including its duration important terms and conditions. - Delivery period: 15 working days upon receipt approved P.O.</p> <p style="text-align: center;">SHOPPING 52.1.6</p> <p>BAC Res. No. <u>7-003</u> S. <u>2016</u> dated <u>7/19</u></p>					
				<p>This is to certify that the items stated above are included in the Project Procurement Management Plan of the Office under page</p> <p style="text-align: center;"> CECELIA D. TANO Administrative Officer IV</p>	

Purpose: For use in CEO - MOTORPOOL.

Signature: Printed Name: Designation:	Requested by:	Approved by:
	<u>ROLAND C. REYES</u>	<u>RODRIGO R. DUTERTE</u>
	<u>Officer In-Charge</u>	<u>City Mayor</u>

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 Requisitioning Dept.

Controlled & Charged to: 8754
Fund Acct. Code: 765
Name & Sig. of Controller: [Signature]
Date: 5/18/16

16-011572 / 44,700.00
RTR 9/16

Jan 6/17
ATTY. JHOPEE S. AVANCEÑA-AGUSTIN
Acting City Administrator