

PURCHASE REQUEST

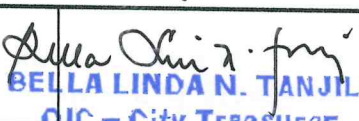
CITY GOVERNMENT OF DAVAO
LGU

PR-8251-168

Department: <u>City Engineer's Office</u>	PR No.: 1605 397	Date: MAY 24 2016
<u>Ma-a Motorpool, Davao City</u>	SAI No.: _____	Date: _____
Section: <u>City Equipment Yard & workshop</u>	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
Category No. 87 - OXYGEN AND ACETYLENE INDUSTRIAL / CHEMICAL SUPPLY					
1	20	tanks	Acetylene gas 8" x 37" 180 psi (refill only)	2,250.00 ₱	45,000.00^
2	25	tanks	Oxygen 7-1/2" x 53" 1800 psi (refill only)	1,056.00	26,400.00^
3	2	tanks	Nitrogen accumulator N2 140 psi (refill only)	4,800.00	9,600.00^
-nf-				₱	<u>81,000.00^</u>
vvvvvvv					
<p>- Indicate warranty, including its duration and other important terms and conditions.</p> <p>- Delivery period: 15 days upon receipt approved P.O.</p>					
<p>SHOPPING</p> <p><i>(R.C.B)</i></p> <p>BAC Res. No. <u>7-003</u></p> <p>S. 7016 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;"><i>[Signature]</i> CECELIA D. TANO Administrative Officer IV</p>	

Purpose: For use in welding/cutting/digging of various city-owned equipments/vehicles.

Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;">  BELLA LINDA N. TANJILI CIC - City Treasurer </div>	Approved by: <div style="text-align: center;"> RODRIGO R. DUTERTE City Mayor </div>
ROLAND C. REYES Officer In-Charge		

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: 8254

Fund Acct. Code: 765

Name & Sig. of Controller: [Signature]

Date: 5/19/16

16-012220 / 81,000 / 6/17

TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

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