

PURCHASE REQUEST

City Government of Davao

LGU

PR-1021-308
PR-1021-~~308~~ 308

Department: SANGGUNIANG PANLUNGSOD PR No.: 1605 425 Date: MAY 25 2016
 Section: 1021 (Mahipus) SAI No.: _____ Date: _____
 ALOBS No.: _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<p>CATEGORY 10- COMPUTER EQUIPMENT AND ACCESSORIES</p> <p>Notebook, Branded, Intel Core i7-Sixth Generation or latest (2 GHz or higher) 8 GB Memory DDR 3, 1 TB Hard disk, 2 GB Video Card, 15.6" Screen LED Display, w/ DVD Super Multi-Drive, Pre-installed Operating System Windows 10 Professional 64-bit, (1) year warranty on parts & on-site repair/service <i>Delivery Period : Fifteen (15) days upon receipt of approved P.O.</i></p> <p>Note: 1. All quoted prices shall be inclusive of VAT 2. Indicate warranty, including its duration and other important terms & conditions, when applicable."</p> <p style="text-align: center;">Certification</p> <p>This is to certify that the above items are in the PPMP, Calendar Year 2016.</p> <p style="text-align: center;"><i>J. Elmer M. Cabali</i> JOSEPH ELMER M. CABALI Supervising Administrative Officer <i>June 9/21</i></p> <p style="text-align: center;">NEGOTIATED PROCUREMENT <i>53.9</i></p> <p style="text-align: center;">SMALL VALUE PROC.</p> <p style="text-align: center;">BAC Res. No. 7-003 S. 2016 dated 7/19</p>	P 56,000.00	P 56,000.00
TOTAL					56,000.00

Purpose: To be furnished to the Office of the Sangguniang Panlungsod for office use.

Requested by:	<i>Villa V. Durza</i> VILLA V. DURZA Cash Availability	Approved by:	<i>Charito N. Santos</i> CHARITO N. SANTOS
Signature:	<i>Charito N. Santos</i> CHARITO N. SANTOS	Controlled/Charged to:	<i>Charito N. Santos</i> CHARITO N. SANTOS
Printed Name:	Secretary to the Sangguniang Panlungsod	Fund Account Code:	Secretary to the Sangguniang Panlungsod
Designation:	<i>1621 C.O. 2016</i>	Controller:	

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.

Big. of Controller: *JINA*
JINA *5/21*
5/24/2016 *16-02025/56,000/6/22*