



PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO

LGU

PR-8857-75

Department: City Tourism Office	PR No.: 1606-052	Date: JUN 06 2016
Section: _____	SAI No.: _____	Date: _____
	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	38,000	pcs	<p>CAT 49: Printed Forms and Printing Services</p> <p>Folded Map, 18x24 inches, C2S 80, Glossy, 4 folds 4 colors 2 side printing, * cost inclusive of design and layout</p> <p>Delivery Period: 15 days upon receipt of Approved PO</p> <p>1. All quoted prices shall be inclusive of VAT 2. Indicate Warranty, including it's duration and other</p> <p>This is to certify that the items stated herein has been included in the Project Procurement Management Plan</p> <p>NEGOTIATED PROCUREMENT 539 SMALL VALUE PROC.</p> <p>BAC Res No. <u>7003</u> S. <u>2014</u> dated <u>7/19</u></p>	5.00	190,000.00
Total					190,000.00

Maria Felis C. Marques
MARIA FELISA C. MARQUES
 Officer-in-Charge

Purpose: For the guests and visitors of city

	Requested by:	Cash availability:	Approved by:
Printed Name	RODRIGO R. DUTERTE City Mayor		
Designation:			
	FOR :ATTY. TRISTAN DWIGHT P. DOMINGO		
Printed Name	<i>Maria Felis C. Marques</i> MARIA FELISA C. MARQUES Officer-in-Charge City Tourism office		SARA Z. DUTERTE CITY MAYOR
Designation:		<i>Villa Dureza</i> VILLA DUREZA Acting Asst. City Treasurer - Oprn	<i>Tristan Dwight P. Domingo</i> ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)
	Controlled & Charged to: 16009 Fund Account Code: 781 Name & Signature of Controller: <i>S. Escobello</i> S. ESCOBELLO Date:	16-013444-7190.00 / 7/12	