

**CITY GOVERNMENT OF DAVAO
LGU**

DEPARTMENT: OFFICE OF THE CITY VETERINARIAN PR NO. **1606 209** DATE: **JUN 17 2016**
 SECTION: _____ OBR NO: _____ DATE: _____

ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED COST
Cat.49: Printed Form & Printing Services					
1	500	pads	Meat Inspection Certificates in duplicates, pre-numbered 8-1/2"x4", S-16 bond paper, 100 sets/pad, 2 pcs per set	50.00	25,000.00
2	8,554	pcs	Vaccination Card , 8.5" x 6.5" Spread Size using C2S 220. 2 side prints: Front - 4 colors; Back - 2 colors (see attached sample)	3.50	29,939.00
Total					54,939.00

Certification:
 This is to certify that the stated above items are included in the PPMP of this office, under page 1.

RODRIGO B. GIDUCOS
 Supervising Administrative Officer

JOSEFAO MENSAVILLA
 OFFICER-IN-CHARGE
 ADMINISTRATIVE DIVISION.

**NEGOTIATED
 PROCUREMENT**

J3-9

SMALL VALUE PROC.

BAC Res.No. 7-003
 S. 2016 dated 7/14

Note: Items - to be delivered at City Veterinarians Office
 Delivery period: 25 days upon receipt of approved P.O.
 Pls. specify BRAND OFFER (if applicable) and include VAT in your price quotation

Purpose: For the use of City Veterinarian's Office

Requested by: _____

VILMA C. BINEZA
 Cash Availability

Approved by: _____

Acting Asst. City Treasurer - Operations

Signature: _____

Charge to: _____

Printed Name: **CERELYN B. PINILI**

16-014837 - 54,939.00

RODRIGO R. DUTERTE

Designation: **City Veterinarian**

Fund Controller: **16/22**

City Mayor

Original Copy; Green Copy for City Treasurer, Blue copy for Accounting, Pink copy for General Services Office, White copy for Requisitioning Dept.

CONTROLLED & CHARGED TO **8721 8721-1**
 -UND ACCT. CODE **705**
 NAME & SIGNATURE OF CONTROLLER
 DATE **6-14-2014**

ATY. TRISTAN DOUGHT P. DOMINGO
 Assistant City Administrator
 (Administration)