

PURCHASE REQUEST

City Government of Davao
 LGU

check Tracking
Account
APR-3392-29

Department : **SPORTS DEVELOPMENT DIVISION**

PR NO: **1606-236** Date : **JUN 20 2016**
 SAI No. : _____ Date : _____
 Alobs No. _____ Date : _____

Section : _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1000	COPIES	<p>CAT 49 – PRINTED FORMS AND PRINTING SERVICES.</p> <p>MAGAZINE Cover Page – Matt Inside Page – C25 Size 8.5 x 11 72 pages Full color</p> <p>Delivery period: 15 days upon receipt of approved P.O.</p> <p>CERTIFICATION</p> <p>This is to certify that the items stated above are included in the 2016 Project Procurement Management Plan (PPMP) under the SDD-CMO.</p> <p><i>William I. Ramirez</i> WILLIAM I. RAMIREZ Officer-In-Charge</p>	98.00	98,000.00

NEGOTIATED PROCUREMENT

53-9

SMALL VALUE PROC.

BAC Res. No. *7-003*

S. *7/16* dated *7/16*

6/27/16

TOTAL : NINETY EIGHT THOUSAND PESOS ONLY

Purpose : **therapeutic play for socially challenged children**

RODRIGO R. DUTERTE
 City Mayor

Approved by:

Villa V. Dureza
VILLA V. DUREZA

Atty. Tristan Dwight P. Domingo
ATTY. TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

Rodrigo R. Duterte
RODRIGO R. DUTERTE
 Acting Asst. City Treasurer - Opn
 City Treasurer

RODRIGO R. DUTERTE
 City Mayor

William I. Ramirez
WILLIAM I. RAMIREZ
 Officer-In-Charge

Atty. Tristan Dwight P. Domingo
ATTY. TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

16-015592-78,000/6/30