PURCHASE REQUEST City Government of Davao LGU

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Departm	ent:	CITYMA	YOR'S OFFICE	PR No.: 1606 250 SAI No.:	Date:	IUN 2 1 2016	
Section :	CORR. 8	RECORD	S DIVISION	ALOBS No.:	Date: _		
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Item		Unit of		T	Estimated	Estimated	
No.	Quantity	Issue		Item Desciption	Unit Cost	Cost	
			CAT 14 - CONSTR	RUCTION SUPPLIES and MATERIALS			
		9					
		, ,					
1.	pcs.	768	400mm x 400mm Vinyl	Tile	98.00	75,264.00	
2.	gallon	6	Rugby		821.00	4,926.00	
3.	kilo	5	C. W. Nail 2.5 inches		60.00	300.00	
				Total :		80,490.00	
			* * * Nothing Follows *	* * *			
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			1 \ All aveatast assistants	-II Is - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
			1.) All quoted prices sha				
			terms and conditions	cluding its duration and other important			
			Delivery Period : 15 day	s upon receipt of Approved P.O.			
				CERTIFICATION			
			"This is to co	ertify that the items stated above	'		
				ne Project Procurement Management			
				Plan (PPMP) .			
				Margen whom		la .	
			MA	RI GRACE P. NABONG			
				Officer-In-Charge			
				*			
			OIF COTIATE	no plane	1 1		
			NEGOTIATE		1 1		
	PROCUREMENT					3	
			53	3-9			
	11		SMALL VALUE PROC.				
			SMALL VALUE INVA	12	1 1		
3.62		8	AC Res. No. 70	00"/			
1		S	able dated 71	14	*		
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1622			- page	e 1 of 2 pages -			
Purpose:							
F	or the Flo	or Improv	ement of Corresponde	nce & Records Division's Office.			
				,			
				Λ			
			Requested by:	Cash availability:	Appro	ved by:	
1				Controlled & Charge			
		RO	DRIGO R. DUTERTE	Fund Acct. Code: Acting Asst. City Treasurer - Oprn		5	
Cianata	FO.1		City Mayor				
Signatu				Name & Signature of Controller:			
Designation:			City Administrator	- MAINY	1 NO PART DAVIDE	RODR GO R DUTERTE	
		The second	. City Administrator	Date:	KSISTALOGAL CHIEF, EXECUTIVE		
amen2008	TANK	wnite, green,	blue, pink, white	iata	(Administrat	tion)	

white, green, blue, pink, white

PURCHASE REQUEST

City Government of Davao

LGU

PR-RECO-46

Department: **CITY MAYOR'S OFFICE** PR No.: Date: SAI No .: Date: Section: CORR. & RECORDS DIVISION ALOBS No .: Date: Item Unit of **Estimated Estimated** Item Desciption No. Quantity Issue **Unit Cost** Cost CAT 37 - LUMBER and PLYWOOD balance forwarded: 80,490.00 4. sht. 5mm thk. X 4' x 8' Marine Plywood 18 7,200.00 400.00 5. bd. ft. 245 Lauan - Joist & Hanger 33.00 8,085.00 * * * Nothing Follows * * * 15.285 1.) All quoted prices shall be inclusive of VAT 2.) Indicate warranty, including its duration and other important terms and conditions, when applicable Delivery Period: 15 days upon receipt of Approved P.O. CERTIFICATION "This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP). Officer-In-Charge NEGOTIATED ROCUREMENT SMALL VALUE PROC BAC Res. No. datted - page 2 of 2 pages -95,775.00 For the Floor Improvement of Correspondence & Records Division's Office. Requested by: Cash availability: Approved by: **RODRIGO R. DUTERTE** Fund Accing Asst. City Treasurer - Oprn Signature: Name & Signature of Controller: **Printed Name** 16-015220 ATTY. TRISTAN DWIGHT P. Dd Designation: Asst. City Administrator TRISTANGWIGHT P. DOLOCALCCHIEF EXECUTIVE

811 FRAL

white, green, blue, pink, white

Assistant City Administrator (Administration)