

City Government of Davao
 LGU

TN#: PR-4411-239

Department : CITY HEALTH OFFICE

PR. No: **1606 255**

Date: **JUN 21 2016**

Section :

SAI No :

Date:

Alobs No :

Date:

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
3rd Quarter 2016 CAT 13 - Computer Supplies and Materials					
1	65	Bottle	Ink, bottle, EPSON C13T664100 Black, 70ml, genuine	330.00	21,450.00
2	50	Bottle	Ink, bottle, EPSON C13T664200 Cyan, 70ml, genuine	330.00	16,500.00
3	50	Bottle	Ink, bottle, EPSON C13T664300 Magenta, 70ml, genuine	330.00	16,500.00
4	50	Bottle	Ink, bottle, EPSON C13T664400 Yellow, 70 ml, genuine	330.00	16,500.00
5	15	Piece	Ribbon printer w/cartridge Epson LQ 310	160.00	2,400.00
6	10	Piece	Ribbon, Printer w/cartridge, original (for FX-2170, LX-2180, LQ-2080, LQ-2170 and LQ-2180)	780.00	7,800.00
7	20	Piece	Ribbon, Printer w/cartridge, original (for LQ-300, LQ-300 , LQ-800, LX-300, LX-300 and LX-800)	150.00	3,000.00
8	10	Piece	Ribbon, Printer, refill (for FX-1050, FX-1170, LQ-300, LQ-800, LQ-1170, LX-300, LX-800 and LX-1170)	27.00	270.00
9	20	Piece	Ribbon, Printer, refill, 45 yards, LQ 300 II	27.00	540.00
				Subtotal	84,960.00

SHOPPING

BAC Res. No. 7-003
 S. 2016 dated 7/19

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

Delivery Period: 15 Days Upon Receipt of Approved PO

ZENAIDA D. BARTAZAN
 Administrative Officer V

TOTAL Eighty-four thousand, nine hundred and sixty pesos only.

84,960.00

Purpose -

Requested by:

Cash availability

Approved by:

Signature
 Printed Name
 Designation

JOSEPHINE J. VILLAFUERTE, MD., MC
 City Health Officer

WILLIAM DUREZA
 Acting Asst. City Treasurer - Oprn

RODRIGO R. DUTERTE
 City Mayor

MARJORIE DUREZA CULAS, MEd
 Asst. City Health Officer for Operation

Controlled/charged to: 4411
 Fund Acct. Code: 755

Mary Ann B. Dalisay
 Fund Controller

TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

16-05209 / 84,960. / 6/27