

City Government of Davao  
 LGU

TN#: PR-4411-238

Department : CITY HEALTH OFFICE

PR. No : 1606 256

Date: JUN 21 2016

Section :

SAI No :

Date:

Alobs No :

Date:

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
<b>3rd Quarter 2016 CAT 32 - Janitorial Supplies and Materials</b>					
1	5	Can	Air Freshener, spray, 350ml.	200.00	1,000.00
2	65	Gallon	Bleaching, liquid, b) gallon	135.00	8,775.00
3	25	Piece	Brooms, "lanot" ("Baguio broom")	100.00	2,500.00
4	30	Piece	Broomsticks, "tingting"	15.00	450.00
5	75	Piece	Deodorant cake, toilet deodorizer, 100g	56.00	4,200.00
6	180	Bar	Detergent, a) bar, 4s	22.00	3,960.00
7	170	pack	Detergent, c) powder, 1 kg.	95.00	16,150.00
8	20	Piece	Dustpan, plastic, 12"	55.00	1,100.00
9	5	pack	Garbage bag/biodegradable, black, plastic, large, 10's	90.00	450.00
10	35	Pack	Garbage bag/biodegradable, black, plastic, XL, 10's	100.00	3,500.00
				<b>Subtotal</b>	<b>42,085.00</b>

**NEGOTIATED  
 PROCUREMENT**

**SMALL VALUE PROC.**

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

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

Delivery Period: 15 Days Upon Receipt of Approved PO

**ZENAIDA D. BARTAZAN**  
 Administrative Officer V

**TOTAL** Forty Two thousand and eighty-five pesos only. **42,085.00**

Purpose -

Requested by:

Cash availability

Approved by:

Signature  
 Printed Name  
 Designation

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

*Bella Linda T. Tabil*  
**BELLA LINDA T. TABIL**  
 OIC - CITY TREASURER

**RODRIGO R. DUTERTE**  
 City Mayor

Controlled/charged to: 4411 4411 4431  
 4411 4431 4412 4411

Fund Acct. Code: 765

*Mary Ann B. Dalisay*  
**Mary Ann B. Dalisay**  
 Fund Controller

16-015219 - 77,295 / 7/19

*MARIONE DUREZA CULAS*  
**MARIONE DUREZA CULAS**  
 Asst. City Health Officer for Operation

**PURCHASE REQUEST**

City Government of Davao

LGU

TN#: PR-4411-238

Department : CITY HEALTH OFFICE

PR. No. 1606 256

Date: JUN 21 2016

Section : \_\_\_\_\_

SAI No : \_\_\_\_\_

Date: \_\_\_\_\_

Alobs No : \_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
			<b>3rd Quarter 2016 CAT 32 - Janitorial Supplies and Materials</b>		
			<b>Balance forwarded</b>		<b>42,085.00</b>
11	9	Pack	Garbage bag/biodegradable, black, plastic, XXL, 10's	200.00	1,800.00
12	20	can	Insect Spray, Aerosol, water-base, 500ml	280.00	5,600.00
13	25	Set	Mop, a) with head and wooden handle	250.00	6,250.00
14	4	Set	Mop, b) with head and steel handle	300.00	1,200.00
15	35	piece	Mop, head, all cotton, twisted, 300g	70.00	2,450.00
16	20	Piece	Pail, Plastic, heavy duty, 5 gals. Capacity	150.00	3,000.00
17	75	Piece	Soap, bath, 90gms. germicidal,	50.00	3,750.00
18	66	Bottle	Toilet Bowl, Cleaner, liquid, 500 ml	120.00	7,920.00
19	18	piece	Trash can, large, plastic, a) with cover	180.00	3,240.00
				<b>Total</b>	<b>77,295.00</b>

**NEGOTIATED  
PROCUREMENT**

*SB-9*

**SMALL VALUE PROC.**

**SAC 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

Page 2 of 2

**ZENAIDA D. BARTAZAN**  
Administrative Officer V

**TOTAL** Seventy Seven Thousand Two hundred Ninety Five Pesos Only. 77,295.00

Purpose - \_\_\_\_\_

Requested by:	Cash availability	Approved by:
<p>Signature <i>Josephine J. Villafuerte</i> Printed Name <b>JOSEPHINE J. VILLAFUERTE, MD., MC</b> Designation <b>City Health Officer</b></p> <p>Controlled/charged to: 4411 4411 4431 4411 4431 4412 4411 Fund Acct. Code: 765</p> <p><i>Mary Ann B. Dallsay</i> <b>Mary Ann B. Dallsay</b> Fund Controller</p>	<p><i>Bella Linda N. Tainjili</i> <b>BELLA LINDA N. TAINJILI</b> CIC-CITY TREASURER</p> <p><i>16-015219 / 77,295. / 7/7</i></p>	<p><b>SARA Z. DUTERTE</b> CITY MAYOR</p> <p><i>Tristan Domingo</i> <b>ATTY. TRISTAN DOMINGO</b> Assistant City Administrator (Administration)</p>

**MARJORIE DUREZA CULAS, MD**  
Asst. City Health Officer for Operation

Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for the Requisitioning Dept.