

PURCHASE REQUEST

City Government of Davao
LGU


PR-1621-328

Department: SANGGUNIANG PANLUNGSOD PR No.: 1607 084 Date: JUL 13 2016
 Section: Admin. (1021) SAI No.: _____ Date: _____
 ALOBS No.: _____ Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	unit	<p>CATEGORY 18-ELECTRICAL EQUIPMENT & APPLIANCES-A</p> <p>Airconditioner, 2 HP, Split type, Non-inverter Panasonic, M: CS/U-PC18QKQ or its equivalent Installation for 1st 10 feet Express per foot (22 feet) One (1) year warranty on parts and services Three (3) years warranty on Compressor</p> <p style="text-align: center;">Brand New</p>	41,110.00	41,110.00
					6,500.00
					9,460.00
			TOTAL		57,070.00

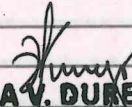
Delivery Period: 15 days upon receipt of Approved P.O.
 *All quoted prices shall be inclusive of VAT
 *Indicate warranty, including its duration and other important terms & conditions, when applicable

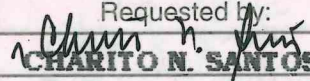
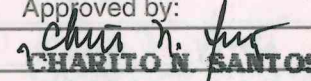
Certification
 This is to certify that the above items stated above are included in the PPMP, Calendar Year 2016.


JOSEPH ELMER M. CABALI
 Supervising Administrative Officer
made 7/5

NEGOTIATED PROCUREMENT
JB-9
 SMALL VALUE PROC.
 BAC Res. No. 7-014
 S. 2016 dated 7/16

Purpose: To be issued to Councilor Danilo C. Dayanghirang, City Councilor, 2nd District.


VILLA V. DUREZA

Requested by:	Acting Asst. City Treasurer: <u>16-016989-157,070.00/7/16</u>	Approved by:
Signature: 	Controlled/Charged to: <u>7/16</u>	
Printed Name: CHARITO N. SANTOS	Fund Account Code: _____	CHARITO N. SANTOS
Designation: <u>Secretary to the Sangguniang Panlungsod</u>	Controlled & Charged to: <u>1021 C.O. 2016</u>	<u>Secretary to the Sangguniang Panlungsod</u>

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 Requisitioning Dept.

Name & Sig of Controller: **VILLACIS**
 Date: 7/11/2016