

PURCHASE REQUEST

City Government of Davao
LGU

Department: City Mayor's Office
Section: Davao City Investment
Promotion Center

PR No.: 1607 187
SAI No.: _____
ALOBS No.: _____

Date: JUL 19 2016
Date: _____
Date: _____

Item No.	QTY.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Cat. 80 Fuel		
1.	1050	Liters	Diesel	P 40.00	P 42,000.00
2.	200	Liters	Gasoline (Premium/XCS)	51.00	10,200.00
Pls. specify BRAND OFFER (if applicable) and include VAT in your price quotation.					
TOTAL					P 52,200.00 =====

**NEGOTIATED
PROCUREMENT**





SMALL VALUE PROC

BAC Res. No. 7-014
S. 2016 dated July

This is to certify that the items or services requested above are included in the PPMPlan.


IVAN C. CORTEZ
Officer-In-Charge

Purpose: Gasoline consumption for 4th quarter of 2016

	Requested by:	Cash availability:	Approved by:
Signature: Printed Name: Designation:	<p style="text-align: center;">RODRIGO R. DUTERTE City Mayor</p> <p style="text-align: center;"> IVAN C. CORTEZ Officer-In-Charge</p> <p>Controlled & charge to: <u>ADF 2016</u> <u>(16010)</u> Fund Acct. Code: <u>761</u></p> <p style="text-align: center;"> NOIME A. PADILLO Fund Controller Date: _____</p>	<p style="text-align: center;">RODRIGO S. RIOLA City Treasurer</p> <p>Date: _____</p> <p style="text-align: center;"> VILLA V. DUREZA Acting Asst. City Treasurer - Oprn</p> <p style="text-align: center; color: green; font-size: 1.2em;">16-017411 - /52,200/</p>	<p style="text-align: center;">SARA Z. DUTERTE City Mayor</p> <p style="text-align: center;"> ATTY. TRISTAN DWIGHT DOMINGO Assistant City Administrator (Administration)</p>