		PURC	CHASE REQUEST	TI	
		City	Government of Davao	1.1	
			LGU		
Departmer OFFICE OF THE CITY CIVIL REGISTRAR			PR No.: 1607 234 SAI No.:	Date: JUL 2 1 201 Date:	
Section:			ALOBS No.:	Date:	
em QTY	Y Unit of Issue	Ite	m Description	Estimated Unit Cost	Estimated Cost
		CATEGORY 49: PRINTED F	ORMS & PRINTING SERVICES		
1 100	rms	Form 1-A, book paper, S-20, 4 c	color combination, 500s	650.00	65,000.00
			total		65,000.00
		Period od Delivery:			
		15 days upon receipt of	CERTIFICATION		
		approved P.O.		This is to certify that the above- entioned items are included in the PMP of this Office.	
	a li fina dia a				
		TIATED	PPMP of this		
	PROO	IREMENT J2,1.0			
	SMALL V	ALUE PROF	JULIET O GASATAN		
	BAGR	X-003	Registration Officer IV		
	2016	dated 8 2	Acting I	Asst. Civil Regis	trar
ens.	22/16		k.		
	1122110		3		
urpose	: To Purcl	hase Office Supplies.			
-			1.		
		Regulasted by:	Cash availability:	Appro	ved by:
Signatu	ro:	Coursed by.	VILLA V. DUREZA	Аррго	veu by.
Printed N ATTY. LEO ANTHONY R. BRACEROS		LEO ANTHONY R. BRACEROS	Acting Asst. City Treasurer - Oprn	SARA Z. DUTERTE	
Designa	ati	City Civil Registrar	N- TF-/68,000/	City M	layor
Controlled	d & Charged to	p:TF	(3) - Office Supplier & mobile (331,876)	Date:	
und Acct.	Code:	V.	The De Durke		D
Name & Signature of Controller:			NENITA B. HEMENTERA	ATTY. TRISTAN DOMI Assistant City Administrator	
			In-charge Administrative Concerns (P3,443,345.00)		nistration)

CHECKLIST OF SUPPORTING DOCUMENTS FOR PROCURFMENT OF SUPPLIES THROUGH ALTERNATIVE HODE (SVP. SHORPING, EMERGENC C. TWITTE FAILED, DIRECT CONTRACTING)