

PURCHASE REQUEST

City Government of Davao
LGU

pick up

Department : BIDS AND AWARDS COMMITTEE

PR NO. : 1607 280

Date : JUL 26 2016

Section : _____

SAI No. : _____ Date : _____

Alobs No. : _____ Date : _____

Item No	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CAT. 13 COMPUTER SUPPLIES AND MATERIALS					
1	6	PIECES	Toner Cartridge for HP Laserjet P1006 (35A)	3,000.00	18,000.00
2	10	PIECES	Toner Cartridge for HP Laserjet P1102 (85A)	3,000.00	30,000.00
3	4	PIECES	Toner Cartridge for Brother MFC 7860, High Yield (2280)	3,325.00	13,300.00
4	2	PIECES	Ink Cartridge for Canon iP1980 (black 40)	1,200.00	2,400.00
5	9	PIECES	Ink Bottle for Brother DCP T300 Black (BT6000)	500.00	4,500.00
6	6	PIECES	Ink Bottle for EPSON L110 Black (T6641)	300.00	1,800.00
7	30	PIECES	Ribbon Cartridge for EPSON LQ-2190	1,000.00	30,000.00
					<u>100,000.00</u>

This is to certify that the above-mentioned items are included in the PPMP under Bids and Awards Committee.

SHOPPING
7/26

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CARMELITA S. BANGAYAN
BAC - Head, Secretariat

SHOPPING

BAC Res. No. 7-014
S. 2016 dated 7/26

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Purpose : For BAC Secretariat use.

Signature : Printed Name : Designation	Requested by: CARMELITA S. BANGAYAN BAC - Head, Secretariat	Cash Availability	Approved by:
	Controlled & Charge to : <u>Plain Trust/BAC</u> 1472-1000-21 Fund Acct. Code : <u>755</u> Date : <i>[Signature]</i> <u>100,000.00</u>	BELLA LINDA M. TANJILI City Treasurer VILLA V. DUREZA Acting Asst. City Treasurer - Oprn <i>[Signature]</i> <i>200 - 100,000</i>	SARA Z. DUTERTE City Mayor ATTY. TRISTAN W. DOMINGO Assistant City Administrator (Administration)