

PURCHASE REQUEST
City Government of Davao
LGU

1011-78

Department: **CITY MAYOR'S OFFICE**
Section:

PR No.: 1607 339
SAI No.: _____
ALOBS No.: _____

Date: JUL 28 2016
Date: _____
Date: _____

Item No.	QTY.	Unit Of Issue	Item Description	Stock No.	Estimated Unit cost	Estimated Cost
1	310	Sq.ft.	<p align="center"><u>CAT. 29 – FURNITURE & FIXTURES-PLASTIC</u></p> <p>Window blinds, roller shade combination, using premium window fabrics, khaki color, including installation, with one (1) year warranty.</p> <p>Days of Delivery: 15 days from receipt of approved P.O. Place of Delivery: Room 20, City Mayor's Office 1. All quoted prices shall be inclusive of VAT</p>		312.00	96,720.00

This is to certify that the items stated above are included in the PPMP of this office.

RAUL A. NAJELA, JR.
Chief of Staff
City Mayor's Office

**NEGOTIATED
PROCUREMENT** 53.9
SMALL VALUE PROC.
BAC Res. No. 8-014
S. 2016 dated 8/16

TOTAL NINETY SIX THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY. P96,720.00

Purpose: For the use of City Mayor's Office

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO		
Designation: Acting City Administrator	BELLA LINDA N. TANJILI	SARA Z. DUTERTE
Controlled & Charge To: GEN ADMIN	OIC – City Treasurer	City Mayor
Fund Account Code: <u>250</u>		
Name & Signature of Controller: <u>Funk</u> Date:	Date: VHLLA V. DUREZA Acting Ass. City Treasurer - oprn	
	<u>16-018877 / 96,720 / 8/14</u>	ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)