

C. 6/2014

PURCHASE REQUEST

Controlled & Charged to: 1021

Fund Acct. Code: 221

Name & Sig. of Controller: N. SALVADOR

Date: 7/28/16

City Government of Davao

LGU

PR-1021-357

Department: SANGGUNIANG PANLUNGSOD

PR No.: 1607 345

Date: JUL 29 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 41 - OFFICE EQUIPMENT - ELECTRONIC</p> <p>Digital Copier with Network Printing, Color Scanning and Network Fax; Copy and Print Speed of 35 copies per minute; scan and speed of 35 images per minute on monochrome, 14 images per minute on color at 300dpi; power consumption copying/printing 439W, ready mode 65W; sleep mode 3.7W; Auto-Power off Mode 0.3W or less; USB memory printing and scanning; Built-in Duplex unit; Built-in reversing document processor with a capacity of 50 sheets, simplex scan 50-120 g/m2, duplex scan 50-110g/m2, A4, A5, B5, Letter, Legal, Custom (140x210 to 216x356mm); Standard memory capacity is 512MB and is upgradeable to a maximum of 1536MB memory; maintenance kit is up to 100,000 copies; toner yields up to 12,000 copies at 5% density; maximum original and copy size on platen and document processor: Legal or Folio; original and copy size is from A6 up to legal; built-in network, USB 2.0 and USB host connection; input paper capacity of 250-sheets universal paper cassette and 50-sheets multi-purpose tray</p> <p>Delivery Period: Thirty (30) Days Upon Receipt of Approved P.O.</p> <p>Note:</p> <ol style="list-style-type: none"> All quoted prices shall be inclusive of VAT. Indicate warranty, including its duration and other important terms and conditions, when applicable. <p>CERTIFICATION</p> <p>This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP), CY 2016.</p> <p><i>Joseph Elmer M. Cabali</i> JOSEPH ELMER M. CABALI Supervising Administrative Officer</p> <p>NEGOTIATED PROCUREMENT 53.9</p> <p>SMALL VALUE PROC</p> <p>BAC Res. No. 8-009</p> <p>S. 2016 dated 8/9</p>	64,000.00	64,000.00

(page 1 of 2)

To be furnished to the office of Coun. J. Melchor B. Quitain, Jr., for its day to day transaction.

Purpose:

Requested by:	Cash availability	Approved by:
Signature: <u>CHARITO N. SANTOS</u>	Controlled/Charged to: <u>CHARITO N. SANTOS</u>	Signature: <u>CHARITO N. SANTOS</u>
Printed Name: <u>Secretary to the Sangguniang Panlungsod</u>	Fund Account Code: <u>16-018301-64,000/83</u>	Printed Name: <u>Secretary to the Sangguniang Panlungsod</u>
Designation: <u>For and in the Absence of the Secretary</u>	Controller: <u>VILLAR DUREZA</u>	Designation: <u>For and in the Absence of the Secretary</u>

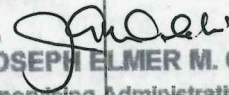
Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for Requisitioning Dept. Assistant Secretary to the Sangguniang Panlungsod

PURCHASE REQUEST



90. 2016
 Controlled & Charged to: 221/1021
 Fund Acct. Code: 221
 Name & Sig. of Controller: N. SALVADOR
 Date: 7/29/16

City Government of Davao
 LGU

Department: SANGGUNIANG PANLUNGSOD PR No.: 1607 345 Date: JUL 29 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 align="center">CATEGORY 41 - OFFICE EQUIPMENT - ELECTRONIC</p> <p><i>(continuation of description)</i> (total of 300 sheets-standard); duplex as standard supports 60-105g/m2; printing resolution of 1200 dpi quality, (1800x600 dpi, print); maximum duty cycle of 20,000 pages per month; printer processor power PC 465s/667 mhz; operating systems: all current windows, mac os x version 10.4 or higher, linux, unix, as well as operating systems on request; pci6, kpd1 3, line printer, epson, diablo emulations; scan to smb/e-mail/FTP/USB host, twain scan and wsd scan; file format of pdf, pdf/a, tiff, jpg, and xps; fax modem speed of 33.6 kbps; fax duplex transmission & reception; Warranty: One (1) year guarantee on spare parts replacement Free of Charge, or up to 100,000 copies which ever comes first; Repair service is LIFETIME FREE.</p> <p align="center">Delivery Period: Thirty (30) Days Upon Receipt of Approved P.O.</p> <p>Note: 1. All quoted prices shall be inclusive of VAT. 2. Indicate warranty, including its duration and other important terms and conditions, when applicable.</p> <p align="center">CERTIFICATION This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP), CY 2016.</p> <p align="right">  JOSEPH ELMER M. CABALI Supervising Administrative Officer August 2/16 </p>	TOTAL	64,000.00

Purpose: To be furnished to the office of Coun. J. Melchor B. Quitain, Jr., for its day to day transaction.

Requested by:	Cash availability	Approved by:
Signature: _____	Controlled/Charged to: _____	Signature: _____
Printed Name: CHARITO N. SANTOS	Fund Account Code: _____	Printed Name: CHARITO N. SANTOS
Designation: Secretary to the Sangguniang Panlungsod	Controller: VILLA V. BUREZA	Designation: Secretary to the Sangguniang Panlungsod
<i>For and in the Absence of the Secretary</i>	<i>Acting Asst. City Treasurer - 08/01/16</i>	<i>For and in the Absence of the Secretary</i>
 NILDA C. MAGNO Assistant Secretary to the Sangguniang Panlungsod		 NILDA C. MAGNO Assistant Secretary to the Sangguniang Panlungsod

Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy to Procurement Dept.