

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO

LGU

Department : City Treasurer's Office

PR No : 1608 114

Date : AUG 05 2016

Section : Admin./Property Section

SAI NO: _____

Date : _____

ALOBS No : _____

Date : _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CATEGORY NO. 45 - OIL & LUBRICANTS					
4th Quarter - CY 2016					
1	121	ltr.	ENGINE OIL for Gasoline Vehicle	234.00	28,314.00
2	26	ltr.	ENGINE OIL for Diesel Vehicle	224.00	5,824.00
3	25	gal.	ENGINE OIL for Diesel Vehicle	881.00	22,025.00
GEAR OIL					
4	5	ltrs.	Differential Transmission	185.00	925.00
5	6	ltrs.	Automatic Transmission	224.00	1,344.00
6	30	ltrs.	Brake Fluid (900 ml)	252.00	7,560.00
7	41	ltrs.	2-T OIL	178.00	7,298.00

Terms and Conditions:

- * Gasoline Station must be within J.P. Laurel Avenue but not to exceed 2.5 kilometers from City Hall.
- * Gasoline Station must allow at least three (3) months credit term.

P 73,290.00

**NEGOTIATED
PROCUREMENT** 53.9

SMALL VALUE PROC.

BAC Res. No. 8-014
S. 2016 dated 8/16

This is to certify that the items stated above are included in the Project Procurement Management Plan.

Bella Linda N. Tanjili
BELLA LINDA N. TANJILI
OIC-City Treasurer

8/5/2016

Purpose : Operations of the City Treasurer's Office

	Requested by:	Cash Availability	Approved by :
Signature	<i>Bella Linda N. Tanjili</i>	<i>Bella Linda N. Tanjili</i>	
Printed Name :	BELLA LINDA N. TANJILI	BELLA LINDA N. TANJILI	SARA Z. DUTERTE
Designation :	OIC-City Treasurer	OIC-City Treasurer 16-018942/-73,290.1	City Mayor

CONTROLLED & CHARGE TO : 1071-6
FUND ACCT. CODE : 761
NAME & SIG OF CONTROLLER : *[Signature]*
DATE : AUG 05 2016

ATTY. TRISTAN D. DOMINGO
Assistant City Administrator
(Administration)

1857