

with letter RFA Done

PURCHASE REQUEST
City Government of Davao
LGU

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

PR No.: 1608 187
SAI No.: _____
ALOBS No.: _____ ✓

Date: AUG 10 2016
Date: _____
Date: _____

Item No.	QTY.	Unit Of Issue	Item Description	Stock No.	Estimated Unit cost	Estimated Cost
CAT. 18 – ELECTRICAL EQUIPMENT & APPLIANCES A						
1	1	Set	Airconditioner, ceiling mounted, 5.0 HP, inverter, including installation of excess copper pipe and steel bracket			170,520.00
2	2	Units	Air curtain, 3ft, including installation With one (1) year warranty on parts and five (5) years warranty on compressor. 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		15,680.00	31,360.00
TOTAL			TWO HUNDRED ONE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY.			201,880.00

NEGOTIATED PROCUREMENT 53.9
SMALL VALUE PROC.
BAC Res. No. 8-044
S. 2016 dated 8/30

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

ATTY. RAUL A. NADELA, JR.
CHIEF OF STAFF

Purpose: **For the use of City Mayor's Office**

Requested by: SARA Z. DUTERTE City Mayor	Cash Availability:	Approved by:
Signature:		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO	<i>Bella Linda N. Tanjili</i>	
Designation: Assistant City Administrator (Administration)	BELLA LINDA N. TANJILI OIC – City Treasurer	SARA Z. DUTERTE City Mayor
Controlled & Charge To:		
Fund Account Code:		
Name & Signature of Controller: _____ Date: _____	Date: <u>16-09178 / 201,880. / 8/24</u>	ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)

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