

PURCHASE REQUEST
City Government of Davao
LGU

TN#: PR-1091-149

Department : CITY TREASURER'S OFFICE

PR. No 1608 215 Date: AUG 11 2016

Section : _____

SAI No : _____ Date: _____

Alobs No : _____ Date: _____

Item No.	Qty	Unit of Issue	Description	Estimated Unit Cost	Estimated Cost
3rd Quarter 2016 CAT 49 - Printed Forms and Printing Services					
1	20	Pieces	Bank Cash Book, General Form No. 104, Size:35cm x 28cm, 11 columns, 100sheets, Hardbound	800.00	16,000.00
2	20	Pieces	Cash Book, General Form No. 103, Size:35cm x 28cm, 9 columns, 100sheets, Hardbound	800.00	16,000.00
3	12	Pieces	Official Cashbook, Big Size, 16.5"x 21", 18 columns, 500 sheets, Hardbound	2,200.00	26,400.00
				Total	58,400.00

**NEGOTIATED
PROCUREMENT** 53.9

SMALL VALUE PROC.
BAC Res. No. 8-020
S. 216 dated 8/23





Delivery Period: 30 Days Upon Receipt of Approved PO

THIS IS TO CERTIFY that the items stated above are included in the PPMP of this Office.

Bella Lindan Tanjil
BELLALINDAN. TANJIL
OIC-City Treasurer

TOTAL Fifty-eight thousand, four hundred pesos only. **58,400.00**

Purpose For Office Use

	Requested by:	Cash availability	Approved by:
Signature Printed Name Designation	 BELLALINDAN. TANJIL OIC-City Treasurer Controlled/charged to:1091 Fund Acct. Code:781  Maria Preciosa S. Porras Fund Controller	 BELLALINDAN. TANJIL City Treasurer	SARAZ DUTERTE City Mayor  ATTY. TRISTAN D. DOMINGO Assistant City Administrator (Administration)