

8/23 8-020

**PURCHASE REQUEST
CITY GOVERNMENT OF DAVAO**

LGU

Department **City Administrator's Office**

PR. No.: **1608 216**

Date: **AUG 11 2016**

Section: **CEE**

SAI No.:

Date:

OS No.:

Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost																						
1	1	LOT	<p><i>SVP</i></p> <p>No category</p> <p>RENTAL FOR EIGHTEEN (18) UNITS PORTABLE TOILET (FOR THE DIFFERENT PUBLIC CEMETERIES)</p> <table border="0"> <tr> <td>CEMETERIES</td> <td>NO. OF DAYS</td> </tr> <tr> <td>2 UNITS PANACAN PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS BUNAWAN PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS TIBUNGCO PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS TORIL PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS CALINAN PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS TUGBOK PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS MINTAL PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS MA-A PUBLIC CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>2 UNITS WIRELESS CEMETERY</td> <td>TWO (2) DAYS</td> </tr> <tr> <td>TOTAL</td> <td>18 UNITS</td> </tr> </table>	CEMETERIES	NO. OF DAYS	2 UNITS PANACAN PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS BUNAWAN PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS TIBUNGCO PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS TORIL PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS CALINAN PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS TUGBOK PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS MINTAL PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS MA-A PUBLIC CEMETERY	TWO (2) DAYS	2 UNITS WIRELESS CEMETERY	TWO (2) DAYS	TOTAL	18 UNITS	104,400.00	104,400.00
CEMETERIES	NO. OF DAYS																										
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TOTAL	18 UNITS																										
				TOTAL	104,400.00																						

Note:

Date of delivery: **Fifteen (15) days from receipt approved P.O**

**NEGOTIATED
PROCUREMENT** *53.9*

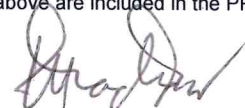
SMALL VALUE PROC.

BAG Res. No. *8-020*

S. No. *16* **dated** *8/23*

Certification

This is to certify that the items stated above are included in the PPMP



MARIBETH M. LUMACTOD
OFFICER-IN-CHARGE
CITY ECONOMIC ENTERPRISE

Purpose: For the use of " City Economic Enterprise"		
Requested by:	Cash Availability	Approved by:
Signature: <i>[Signature]</i>		
MARIBETH M. LUMACTOD OFFICER-IN-CHARGE CITY ECONOMIC ENTERPRISE	BELLA LINDA N. TANJILI City Treasurer	SARA Z. DUTERTE City Mayor
Controlled & Charged to: 8841	VILLA V. DURAZA Acting Asst. City Treasurer - Open	ATTY. TRISTAN DWIGHT H. DOMINGO Assistant City Administrator (Administration)
Fund Acct. Code:		
Name & Signature of Controller: <i>[Signature]</i>		
MARIBELLE U. HAMOY / Date: <i>08/11/16</i>	<i>16-019364 - 7104,400/8/12</i>	