

PURCHASE REQUEST

City Government of Davao
LGU

PR-TMCP-59

Department: **CITY TRANSPORT & TRAFFIC MGT. OFFICE**
Section :

PR No.: **1608 270**
SAI No.: _____
ALOBS No.: _____

Date: **AUG 16 2016**
Date: _____
Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CATEGORY 80 - OILS AND LUBRICANTS					
4th Quarter					
1	102	ltrs	Engine Oil (Gasoline)	287.50	29,325.00
2	33	gals	Engine Oil (Diesel)	975.00	32,175.00
				TOTAL P	61,500.00

1. All quoted prices shall be inclusive of VAT
2. Indicate brand of all items offered whenever applicable.

CERTIFICATION

This is to certify that the items stated above has been included in the Project Procurement Management Plan (PPMP) of this office.


FREDERICK Q. ANTIQUIA II
Designated - Admin. Officer

**NEGOTIATED
PROCUREMENT**



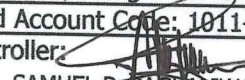

SMALL VALUE PROC.

BAC Res. No. 8-044
S. 2016 dated 8/30

Am 8/15/16

Purpose: 4TH Quarter

SARA Z. DUTERTE
CITY MAYOR

	Cash availability	Approved by:
 ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)	 VILLA V. DUREZA Acting Asst. City Treasurer - 09rn	
Requested by:	<u>16-019775 / 61,500/</u>	
Signature:	Controlled/Charged to: GTTMO	
Printed Name: PSSUPT RHODELIO V. POLIQUIT (ret)	Fund Account Code: 1011-2 (761)	SARA Z. DUTERTE
Designation: Officer-In-Charge	Controller:  SAMUEL P. PAGRAEWAGAN PSO/Fund Controller	City Mayor
		 ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)

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.