

PURCHASE REQUEST
CITY GOVERNMENT OF DAVAO

LGU

Department **City Administrator's Office**

PR. No.: **1608 302**

Date: **AUG 17 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 align="center"><i>Cat. 77 - Fabrication</i></p> <p>LABOR & MATERIALS FOR FABRICATION AND INSTALLATION OF GUTTER AT BUILDING 8 BANKEROHAN PUBLIC MARKET. (186 MTR @ 243.8 PER LINEAR MTR) (<i>plain</i>: GI SHEET #24, BLIND Rivets #1/8) <i>plain</i> Rivets</p>	55,000.00	55,000.00
<p>NEGOTIATED PROCUREMENT <i>SB-9</i> SMALL VALUE PROC. BAC Res. No. <u>8044</u> S. 2016 dated <u>8/30</u></p>					TOTAL 55,000.00
<p>Date of Delivery: Fifteen (15) days from receipt approved P.O</p>			<p align="center">Certification This is to certify that the items stated above are included in the PPMP <i>[Signature]</i> MARIBETH M. LUMACTOD OFFICER-IN-CHARGE CITY ECONOMIC ENTERPRISE</p>		

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: <u>8811</u>	VILLA V. DUKEZA Acting Asst. City Treasurer - Oprn	
Fund Acct. Code: <u>8A</u>		
Name & Signature of Controller: <i>[Signature]</i>	16-019861 / 55,000 / 8/16	ATTY. TRISTAN DWIGHT P. DOMINOS Assistant City Administrator (Administration)
MARIBELLE U. HAMOY / Date:		

Original Copy; Green for City Treasurer's Office; Blue for City Accountant's Office; Pink for City General Services Office, White - extra