

**PURCHASE REQUEST
CITY GOVERNMENT OF DAVAO**

PR-103A-139

LGU

Department **City Administrator's Office**

PR. No.: **1609 152**

Date: **SEP 09 2016**

Section: **CEE**

SAI No.: _____

Date: _____

OS No.: _____

Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
3rd QUARTER 2016 CAT. 21- ELECTRICAL SUPPLIES AND MATERIALS					
2	81	PIECE	BALLAST, 40 WATTS	150.00	12,150.00
3	23	PIECE	BULB 23 WATTS CFL	220.00	5,060.00
4	30	PIECE	BULB MERCURY, 500 WATTS, 250 V	500.00	15,000.00
5	5	PIECE	CIRCUIT BREAKER, C 30 AMPERES BOLT-IN	292.00	1,460.00
6	5	PIECE	CIRCUIT BREAKER, 30 AMPERES PLUG-IN	292.00	1,460.00
7	5	PIECE	CIRCUIT BREAKER, D) 60 AMPERES PLUG-IN	292.00	1,460.00
8	5	PIECE	CONVENIENCE OUTLET, 2 GANG, SURFACE TYPE	100.00	500.00
9	8	ROLL	ELECTRICAL TAPE (3M)	40.00	320.00
10	5	PIECE	FLASH LIGHT, ORDINARY, RECHARGEABLE	500.00	2,500.00
11	8	SET	FLOURESCENT LAMP ASSEMBLY, STRAIGHT, WITH BALLAST STARTER AND TUBE, 40 WATTS	260.00	2,080.00
12	4	SET	FLOURESCENT LAMP 40 WATTS	460.00	1,840.00
13	200	PIECE	FLOURESCENT TUBES 40 WATTS	80.00	16,000.00
14	25	PIECE	STARTER, FLOURESCENT, 40 WATTS	15.00	375.00
15	5	PIECE	SWITCH, SURFACE TYPE, 2 GANG	100.00	500.00
16	5	BOX	WIRE, STAPLE, CONCRETE 1 1"	60.00	300.00
17	1	ROLL	WIRE, LOMEX, 75 METERS PER ROLL, #14	2,800.00	2,800.00
18	3	ROLL	WIRE, SOLID, TW, AWG, 150 METERS PER ROLL (1 #12 (2.0MM)	4,300.00	12,900.00
19	1	BOX	WIRE, STAPLE, INSULATED, 100S, #1	30.00	30.00
				TOTAL	76,735.00

NEGOTIATED
NOTE: **PROCUREMENT**
33-9
Date of delivery: **Fifteen (15) days upon receipt approved P.O**
SMALL VALUE PROC
BAC Res.No. 9-036
S. 2016 dated 9/10

Certification

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

[Signature]
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: 3301, 8811, 8821, 8822	VILLA V. DUREZA Acting Asst. City Treasurer - Onco	
Fund Acct. Code: 901		
Name & Signature of Controller:		ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)
MARIBELLE U. HAMOY / Date:	16-021734 / 76,735.00 <i>9/10</i>	

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