

# PURCHASE REQUEST

## CITY GOVERNMENT OF DAVAO


PR # 1014-23

1605 400

Department:	Barangay Cultural Community Affairs Division (BCCAD)	PR No.:	Date: MAY 24 2016
Section :		SAI No.:	Date:
		ALOBS No.:	Date:


ITEM NO.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>CATEGORY NO. 59 SPORTS EQUIPMENTS AND SUPPLIES</b>					
<b>OTHER SUPPLIES AND MATERIAL EXPENSES</b>					
1	384	pcs.	Basketball, Ball, Rubber	130.00	49,920.00
2	135	pcs.	Volleyball, Ball, Rubber	120.00	16,200.00
3	414	pcs.	Trophy, metal, double post with 1 line engraving, 16 inches.	220.00	91,080.00
<b>TOTAL . . .</b>					<b>157,200.00</b>

This is to certify that the items above are included in the PPMP 2016, Item No. 163 Of Page 1.

  
**JOSE B. ONG**  
 Officer In Charge, BCCAD

NEGOTIATED  
 PROCUREMENT 539  
 SMALL VALUE PROC  
 BAC Res. No. 16-058  
 S. 2016 dated 6/21

Purpose: For Barangay Enhancement Program.

Requested by:	Cash Availability:	Approved by:
Signature: 		
Printed Name: <b>JOSE B. ONG</b>	Controlled / Charged to:	<b>RODRIGO R. DUTERTE</b>
Designation: <u>Officer In Charge, BCCAD</u>	<b>ANASTAGIO P. JARDIN, JR.</b> Asst. City Treasurer (Admin)	City Mayor, Davao City
Controlled & Charged to: ADP 2016	Controller:	<b>ATTY. JHOPEE S. AVANCEÑA-AGUSTIN</b>
Fund Account Code: <u>502 03 990</u>		Acting City Administrator
Name & Signature of Controller: <u>Allora S. Matilla</u>		

16-012405 / 157,200 / 6/5