				LGU / Wole - 722		
epartme City Administrator's Office				PR. No.: 1606 322	- Date.	JUN 2 8 2016
Section:			CEE	SAI No.:	Date:	1 1 100
360	LIOIT.		CEE ,	OS No.:	Date:	
Item	L	Unit of			Estimated	EstimateJ
No.	Quantity	Issue	Item	Description	Unit Cost	Cost
ŭ		C 1/				
- T	200		CAT # 14 - CONSTRUCTION	N SUPPLIES & MATERIALS		
1 2	306	bags	Cement		300.00	91,800.00
2	15	kl	# 4 cwn		95.00	1,425.00
						93,225.00
and the same of th		ci/	CAT. # 37 - LUMBER & PL	WOOD.		
3	30	pc	2 x 4 x 12 Coco	WOOD	150.00	
4	40	рс	2 x 2 x 12 Coco		152.00	4,560.00
,	10	рс	2 × 2 × 12 COCO		76.00	3,040.00
		/				7,600.00
		SV	CAT. # 51 - QUARRY MAT	FRIAIS		
5	34	cu.m	Gravel	3 1 1 1 7 1 2 4 W	900.00	30,600.00
6	17		Sand		800.00	13,600.00
						44,200.00
			,			11,000
						10 miles
					* 8	
					8	S. C.
					/	TO CHIEF AND A STATE OF THE STA
						1000
	***************************************					The second secon
	Note:					
			Date of delivery: Fifteen (15) days	from receipt approved P.O.		, and the state of
		1 -				Party and a second a second and
		VEG(DTIATED	TOTAL	Р	145,025.00
	الد	ROCI	LIREMENT 53-9		· <u>L</u>	
				Certification		
	SMALL VALUE PRUG.			This is to ce	This is to certify that the items	
	54	ic Ro	es. No. 7-014 dated 7/24		stated above are	included in the PPMP.
	C	Poll	dated 7/24		TAVINO	MACALIPES JR.
	-30.1		_ ngren			in trative Officer
Rition						William security services
h, bn	rpose:	For the	use of " City Economic Enterp	orise Office " Concreting of Pathwa	ys @ Mintal Publi	c Market.
Reque	ested h	···		Cook Assilabilis		
Requested by: Cash Availability					Approved by:	
MAXIMO MACALIPES JR. RODRIGOS, RIOLA					SARA Z. DUTERTE	
Acting Administrative Office. City Descurer					CETYMMAYOR	
VILLA V. BUREZA						
Controlled & Charged to: 881 Acting Asst. City freasurer - 6prn Fund Acct. Code: 814					ATTY TRITTANIA	THE DOMINGO
Name & Signature of Controller: 04 /6 - 0/7408 - /145,025./					Assistant City Administrator	
		3 31 0	/6 0//	108 -1175,025.1 17h1	(Admini	stration)
MARIE	BELLE	J. HAMO	Y / Date:	and the second s		No.

Original Copy; Green for City Treasurer's Office; Blue for City Accountant's Office; Pink for City General Services Office, White - extra sipoy_31