MEGDEZI LOKGOCIVICO

PURCHASE REQUEST

CITY GOVERNMENT OF DAVAO

GU

PR-1014-19

Department: BCCAD OFFICE				PR No.: 1607 041	Date:	JUL 0 8 2016
				SAI No.:	Date:	togologica, ay arkitika koʻqi iyo aakkiloo goku ni inki ilid godanli shar ki bil vi akkiloo si sossi
Section :				ALOBS No.:	Date:	
TEM Qty. Unit of Item Do			Item De	escription	Estimated	Estimated
NO.		Issue			Unit Cost	Cost
			Category no. 59	Sports Equipment and Supplies		
1	361	pcs.	Trophy, wooden fi with 1 lin engravi	gure and engraving double post 14"	200.00	72,200.00
2	640	pcs.	Basketball ball, ru	bber	150.00	96,000.00 VVVVVVVVVVVVVV 168,200.00
ja J	Т			RTIFICATION s is to certify that the items included in the PPMP item No.		
				JOSE BONG Q		
	NE	GOTIA	TED			
NEGOTIATED)						
PROGUREMENTS: \$3.99						
	BAG	Res.No	7-00:			
Puvi	oose :	to be dist	tributed in differer	nt barangays in 2nd district.		
		AND DESCRIPTION OF THE PARTY OF				
		CONTRACTOR AND STREET OF THE PARTY.				
Requested by:			ested by:	Cash Availability	Approved by:	
Signature: Printed Name:				Controlled/Charged to:	SARA Z. DUTERTE	
JOSE B. ONG				VILLA V. DUREZA Fund Accounacting Asst. City Treasurer - Oprn		
Designation: Officer In Charge BCCAD				Controller:	ATTY. TRISTAN DIMICIST DO MILE Assistant City Administrator (Administration)	
			*	16-016759 - T168,200/7/B		Manuseranoni
- Carried Deliver of	Cit	Charge to A			***	

Controlled By: ALONA METILLA