

LGU

1606-322

Department: City Administrator's Office

PR. No.: 1606 322

Date: JUN 28 2016

Section: CEE

SAI No.:

Date:

OS No.:

Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	306	SV bags	CAT # 14 - CONSTRUCTION SUPPLIES & MATERIALS Cement	300.00	91,800.00
2	15	kl	# 4 cwn	95.00	1,425.00
					93,225.00
3	30	SV pc	CAT. # 37 - LUMBER & PLYWOOD 2 x 4 x 12 Coco	152.00	4,560.00
4	40	pc	2 x 2 x 12 Coco	76.00	3,040.00
					7,600.00
5	34	SV cu.m	CAT. # 51 - QUARRY MATERIALS Gravel	900.00	30,600.00
6	17	cu.m	Sand	800.00	13,600.00
					44,200.00
				TOTAL	P 145,025.00

Note:
Date of delivery: Fifteen (15) days from receipt approved P.O.

NEGOTIATED PROCUREMENT 53.9

SMALL VALUE PROC.

BAC Res. No. 7-014
S. 2016 dated 7/24

Certification

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

MAXIMO MACALIPES JR.
Acting Administrative Officer

Purpose: For the use of " City Economic Enterprise Office " Concreting of Pathways @ Mintal Public Market.

Requested by:	Cash Availability	Approved by:
MAXIMO MACALIPES JR. Acting Administrative Officer.	RODRIGO S. RIOLA City Treasurer VILLA V. BUREZA Acting Asst. City Treasurer - Oprn	SARA Z. DUTERTE CITY MAYOR
Controlled & Charged to: 8811		
Fund Acct. Code: 814		
Name & Signature of Controller: [Signature]	16-017408 - 145,025 / 761	CITY TRIJUAN DOMESTICO DOMINGO Assistant City Administrator (Administration)
MARIBELLE U. HAMOY / Date:		