

**LEASE REQUEST**

City Government of Davao

LGU

PR-8731-223

Department: CENRO

PR No.: 1607 185 Date: JUL 19 2016

Section: Urban Greening (ADF 16020 -2)

SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

ALOBS No.: \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
		SV	<b>CAT.14 CONSTRUCTION SUPPLIES AND MATERIALS</b>		
1	28	bags	Cement, Portland	315.00	8,820.00
2	20	length	Bar, deformed, round, 12mm diameter x 20 ft.	277.00	5,540.00
3	15	length	Bar, deformed, round, 8mm diameter x 20 ft.	104.00	1,560.00
4	5	length	Bar, Angle, 4mm x 2"	990.00	4,950.00
5	5	pcs.	Cutting Disc, for steel, 4" diameter	380.00	1,900.00
6	12	meter	Chain, galvanized, 6mm diameter or bigger	180.00	2,160.00
7	8	pcs.	Hacksaw Blade, heavy duty	90.00	720.00
8	2	kilos	Nails, C.W., No.3	90.00	180.00
9	1	kilo	Nails, C.W., No. 4	90.00	90.00
10	2	kilos	Tie wire, G.I, #16	90.00	180.00
11	13	kilos	Welding Rod, Mild steel, 1/8"	120.00	1,560.00
		SV	<b>CAT. 47 PLUMBING SUPPLIES AND MATERIALS:</b>		
12	7	length	Pipe, G.I., sched. 40, 2" diameter x 20 feet	2,090.00	14,630.00
13	15	length	Pipe, G.I, sched.40, 1" diameter x 20 feet	890.00	13,350.00
		SV	<b>CAT. 46 PAINTING TOOLS &amp; MATERIALS</b>		
14	2	gals.	Paint thinner	380.00	760.00
15	4	gals.	Red Oxide	480.00	1,920.00
16	1	gal.	Quick Dry Enamel, gloss, green	660.00	660.00
		SV	<b>CAT. 37 LUMBER AND PLYWOOD:</b>		
17	20	pcs.	Lumber, Coco, 2" x3"x12'	120.00	2,400.00
18	20	pcs.	Lumber, Coco, 2" x 2" x12'	70.00	1,400.00
19	4	sheets	Plyboard, 10mm x 4' x 8'	900.00	3,600.00
		SV	<b>Cat. 56 - SPARE PARTS FOR LIGHT &amp; HEAVY Equipment</b>		
20	4	pcs.	Bearing, 1.5" diameter	180.00	720.00
21	1	meter	Belt, Flat, 6 ply, 6" width	350.00	350.00
			<b>Grand total</b>		<b>67,450.00</b>

**NEGOTIATED  
PROCUREMENT**

This is to certify that the items stated above are included in the PPM-Plan of this office.

**SMALL VALUE PROC.**

**BAC Res. No.** 8-009  
**S.** 7016 **dated** 8/9

**ROSEMARIE S. LOZADA**  
Acting Administrative Officer

**LETECIA T. ARIAS**  
Administrative Asst. VI

jayli 07/15/2016

**Purpose:** For the use of CENRO - Children's Playground Amenities (Monkey Bar, Swing and Concrete Slide) at the People's Park, Palma Gil St., Davao City.

Signature:	Requested by:	Cash Availability:	Approved by:
Printed Name:	<b>ELISA P. MADRAZO</b>	<b>VILLA V. BUREJA</b>	<b>SARA Z. DUTERTE</b>
Designation:	City ENR Officer	Acting Asst. City Treasurer - Opn <u>16-017527 / 67,450.00 / 7/22</u>	City Mayor

Original Copy; Greencopy for treasurer's Office; Blue copy for Accounting's Office; Pink copy for General Services Office; White copy for Requisitioning Dept.

**ATTY. TRISTAN WIGHT P DOMINGO**  
Assistant City Administrator  
(Administration)

Controlled/Charged to: 107-16020-2  
Fund Account Code: 82  
Controller: MELANIE B. BILLONES