

PR - CRIN - 3

FEB 05 2016

Department: CITY MAYOR'S OFFICE PR No. 1602 067 Date FEB 05 2016
SAI No. _____ Date _____

Section: PAKAON NI MAYOR PARA SA MASA - BCCAD

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
		CB	<u>9/23/12</u> CATEGORY 25 - FOOD & CATERING SERVICES <u>April 1 to June 30, 2016</u>		
	1008	kaldero	LUGAW	1,800.00	1,814,400.00
<i>Ingredients good for 1 kaldero</i>					
5 kilo Super Tonner Rice					
300 g Table Salt					
1.2 kilo Magnolia Chicken Boneless/Tuna					
250 g Onion Leaves					
250 g Luy a					
100 g Lemon					
150 pcs Plastic Spoon					
150 pcs Styro Bowl					
<i>size of Kaldero Height - 15 inches Diameter - 17 inches</i>					

CERTIFICATION

This is to certify that the above item stated is included in the PPMF for CY 2016 of this Office.

**NEGOTIATED
PROCUREMENT**
53.1

J
JOSE B. ONG
Chief of Office

1/2/16
**COMPETITIVE
BIDDING**

BAC Res. No. 3-002
S. 2016 dated 3/1

TWO FAILED BIDDINGS
BAC Res. No. 5-003
S. 2016 dated 5/9

RODRIGO R. DUTERTE
City Mayor

W. QUITAN
JESUS MELCHOR V. QUITAN

TOTAL

P 1,814,400.00

PURPOSE: For the Social Affairs **City Administrator** the City Mayor's Office (Pakaon ni Mayor Para sa Masa)

Requested by	Cash Availability	Approved by
<i>J</i>	<i>W. QUITAN</i>	RODRIGO R. DUTERTE City Mayor
Signature	Controlled & Charged by	
Printed Name: JOSE B. ONG	ANASTACIO P. JARDON, JR. Fund Acct. Officer	
Designation: Chief of Office	Name & Sig of Controller	

Original Copy: Green Copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink Copy for City General Services Office; White copy for Requesting Department

16-001539 - 1,814,400 / 2/16

W. QUITAN
JESUS MELCHOR V. QUITAN
City Administrator