

**CITY GOVERNMENT OF DAVAO**  
LGU

PR-DILG-39

Department: DILG DAVAO CITY OFFICE

PR No.: **1607 148**

Date: **JUL 15 2016**

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

Date: \_\_\_\_\_

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

Date: \_\_\_\_\_

Section: \_\_\_\_\_

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>Cat. # 25: FOOD AND CATERING SERVICES</b>					
<b>-With Venue and Accomodation</b>					
1	334	pax	<p><b>Meals and Snacks to be served, including venue and triple sharing room accomodation during the conduct of Reorientation Training on Barangay Anti-Drug Abuse Committee on August 30 to 31, 2016 for Poblacion and Talomo Districts</b></p> <p>Note: with free stand-by coffee, free use of microphone and free use of electricity for audio-visual</p> <p><b>Menu:</b> <b>Day 1</b> Buffet Lunch: Quail Egg Soup, Inihaw na Tiyan ng Bariles, Beef Stofado, Pinakbet, Plain Rice, Fresh Fruits and Softdrinks in bottle (275 ml.) PM Snacks - Ube Bread Roll and Pineapple Juice in 8 oz. glass Buffet Dinner: Tinolang Manok, Smoked Bangus, Beef Caldereta, Plain Rice, Fresh Fruits, Pandan Cake and Softdrinks in bottle (275 ml.)</p> <p><b>Day 2</b> Buffet Breakfast: Chicken Adobo , Egg Omellete, Fish Nuggets with Tartar Sauce, Plain and Garlic Rice and Coffee AM Snacks - Spaghetti and Pineapple Juice in 8 oz. glass</p>	1,200.00	<b>400,800.00</b>
<p><b>NEGOTIATED PROCUREMENT</b> SMALL VALUE PRDC. BAC Res. No. <u>704</u> S. <u>706</u> dated <u>7/16</u></p> <p>THIS IS TO CERTIFY THAT THE ITEM STATED ABOVE IS INCLUDED IN THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) OF THIS OFFICE.</p> <p align="center"><i>[Signature]</i> <b>IVELDA G. FORDALIZA</b> Administrative Officer Designate</p> <p align="center"><b>SARA Z. DUTERTE</b> CITY MAYOR <i>[Signature]</i> 7/18/16</p> <p align="center"><b>ATY. TRISTAN DWIGLE P. DOMINGO</b></p>				TOTAL: P	<b>400,800.00</b> vvvvvvvvvvvvvvvv

Purpose: Conduct of Reorientation Training on Barangay Anti-Drug Abuse Committee

<p>Requested by:</p> <p align="center"><i>[Signature]</i> <b>MERILLO Q. LIMBARO</b> City Director Controlled/Charged to: <b>9994-28 (CPOC)</b> Fund Account Code: 753 Controller: <i>[Signature]</i> <b>IVELDA G. FORDALIZA</b></p>	<p>Cash Availability:</p> <p align="center"><b>BELLA LINDA N. TANJILI</b> City Treasurer <b>VILLA V. DUREZA</b> Acting Asst. City Treasurer - Oprn <b>16-017271 - 7400, 800 / 7/14</b></p>	<p>Approved by:</p> <p align="center"><b>SARA Z. DUTERTE</b> City Mayor</p> <p align="center"><i>[Signature]</i> <b>ATY. TRISTAN DWIGLE P. DOMINGO</b> Assistant City Administrator (Administration)</p>
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