CITY GOVERNMENT OF DAVAO LGU

PR-DILG-37

Section: SAI No.: Date: ALOBS No.: Date:	Estimated Cost
Item No. Quantity Unit of Issue Item Description Estimated Unit Cost Cat. # 25: FOOD AND CATERING SERVICES -With Venue and Accomodation	
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Cat. # 25: FOOD AND CATERING SERVICES -With Venue and Accomodation	Cost
-With Venue and Accomodation	
	1
1 382 pay Meals and Specks to be served to the	
1,200.00	450 400 6
triple sharing room accomodation during the conduct	458,400.0
of Reorientation Training on Barangay Anti-Drug Abuse	
Committee on August 23 to 24, 2016 for Calinan, Toril	
and Tugbok Districts	
Note: with free stand-by coffee, free use of microphone	
and free use of electricity for audio-visual	
Menu:	
Day 1	
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.)	
Day 2	
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. gloss	
MEGOTIATED	
PROCUREMENT THIS IS TO CERTIFY THAT THE ITEM STATED ABOVE IS INCLUDED IN THE PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) OF THIS OFFICE.	
SMALL VALUE PROG SMELDA G. FORDALIZA TOTAL P	
Administrative Officer Designate	458,400.00
dated 7 26	**************************************
SARA Z. DUTERTE	
M. 2/18 MAYOR	
pose: Conduct of Regrientation Training and Post Conduct of Regrient	
Conduct of Reorientation Training on Barangay Anti-Drug Abuse Committee	
Requested by: Cash Availability: Appr	oved by:
TMANA (A.A.	oved by.
ature: MERICO / LIMBARO RELIA LINDA N. FANULL SADA 7	
gnation: Controlled/Charged to: 9994-28	. DUTERTE
Fund Assessment Color (CPOC)	Mayor
Acting Act City To	
Assistant City	Administrator
	stration)