

# PURCHASE REQUEST

City Government of Davao  
LGU

PR BFP1-10

Department: BFP Fire Department

PR No: 1607 307

Date: JUL 27 2016

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

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

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

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

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

| Item No. | Quantity | Unit | Item Description   | Estimated Unit Cost | Estimated Cost |
|----------|----------|------|--|---------------------|----------------|
| 1        | 200      | lot  | <p>Category 25 - Food and Catering Services without venue<br/>Deliver at Davao City Fire District-Sta. Ana</p> <p>Meals and Snacks during Enhancement Seminar on October 14 &amp; 15, 2016 for two days.</p> <p>Day 1<br/>14-Oct-16<br/>100 pers<br/>A.M. Snack Chicken Siopao (big), 250 ml bottled Juice<br/>330ml bottled water<br/>Lunch Buffet Rice, beef caldereta, sweet &amp; sour fish, chicken adobo, mixed fruits, 8oz softdrinks<br/>330ml bottled water<br/>P.M. Snack Egg Sandwich, 1 pc empanada, 8oz softdrink<br/>330ml bottled water</p> <p>Day 2<br/>15-Oct-16<br/>100 pers<br/>A.M. Snack Special cassava cake, siopao 'big)<br/>bottled juice, 330ml bottled water<br/>Lunch Buffet Buttered chicken, pork adobo, bam i mixed fruits, 8 oz softdrinks<br/>330ml bottled water<br/>P.M. Snack 2 pcs special cheese puto cake<br/>chicken sandwich, bottled juice<br/>330 ml bottled water</p> <p style="text-align: center;">x-x</p> | 375.00              | 75,000.00      |

### CERTIFICATION

THIS IS TO CERTIFY that the items stated were included in the PPMP as the fund is a Financial Assistance from Davao City Government under item no. 1 page no. 1.

SUPT CARLOS T DUEÑAS BFP  
DISTRICT FIRE MARSHAL

Delivery Period : 15 working days upon receipt of approved P.O.  
Pls. specify BRAND OFFER (if applicable ) and include VAT in your price quotation.

SARA Z. DUTERTE  
CITY MAYOR

**NEGOTIATED  
PROCUREMENT**

**SMALL VALUE PROC**

BAC Res. No. 8-020  
S. 2016 dated 8/23

*KTC 6/10/16*

Purpose: for the use of BFP personnel during the scheduled Enhancement Seminar.

|               |   |               |                        |
|---------------|---|---------------|------------------------|
|               | <p style="color: blue;">FOR</p> <p style="color: blue;">ATTY. TRISTAN DOMINGO</p> <p style="color: blue;">Assistant City Administrator</p>              |               |                        |
| Requested by: | <p style="color: blue;">(Administration)</p> <p style="color: blue;">VILLAGUI DUREZA</p> <p style="color: blue;">Acting Asst. City Treasurer - Oprn</p> | Approved by:  |                        |
| Signature:    |   | Signature:    |                        |
| Printed Name: | SUPT CARLOS T DUEÑAS  | Printed Name: | BELLA LINDA N. TANJILI |
| Designation:  | DISTRICT FIRE MARSHAL   | Designation:  | CITY TREASURER         |

Controlled/Charge to: BFP - Fire Financial Assistance 16-019207 / 75,000/8/16  
Fund Account Code: 9993-3  
Controller: FO3 Felipe A Reyes Jr. BFP

ATTY. TRISTAN DOMINGO  
Assistant City Administrator  
(Administration)