

PURCHASE REQUEST

City Government of Davao

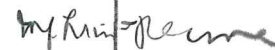
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PR - 1031 - 96


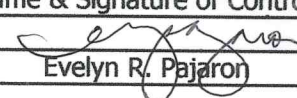

Department : City Administrator's Office Section : Watershed Management Council	PR No.: <u>1608 144</u> SAI No.: _____ ALOBS No.: _____	Date: <u>AUG 09 2016</u> Date: _____ Date: _____
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Item No.	QTY.	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1	1	LOT	<p align="center">CATEGORY 25- FOOD and CATERING SERVICES (WITH VENUE)</p> <p>MEALS (Good for 100 pax)</p> <p>A.M. Snacks: Chicken Sandwich, French Fries, Pineapple Juice</p> <p>LUNCH: Buttered Chicken, Sea Pho Guisado, Egg Potato Salad, Sweet Corn & Crabmeat Soup, Rice, Pineapple Juice</p> <p>P.M. Snacks: Ham & Egg Panwich, French Fries, Pineapple Juice</p> <p>Note: * Overflowing Coffee Station * Jalal (Halal) * No Pork * All quoted prices shall be inclusive of Vat</p> <p align="center">WATERSHED MANAGEMENT COUNCIL 24-Aug-16 8:00am - 5:00pm</p> <p>NEGOTIATED PROCUREMENT 53.9</p> <p>SMALL VALUE PROC BAG Res. No. <u>8-009</u> S. <u>1016</u> dated <u>8/9</u></p>			60,000.00
			TOTAL			60,000.00

This is to certify that the items stated above are included in the PPMP. Please see Annex B.


MARY FRANCES L. RESMA
 Supervising Administrative Officer

Purpose: for the use of the Watershed Management Council Summit

Requested by:	Cash availability	Approved by:
Signature:		
Printed Name: ATTY. TRISTAN DWIGHT P. DOMINGO		
Designation: Asst. City Administrator (Admin.)		
Controlled & Charged to:	BELLA LINDA N. TANJILI	SARA Z. DUTERTE
Fund Acct. Code: <u>783</u>	Officer-In-Charge	City Mayor
Name & Signature of Controller: <u>9994-39</u>	City Treasurer's Office	
 Evelyn R. Pajaron		 ATTY. TRISTAN DWIGHT P. DOMINGO Assistant City Administrator (Administration)
	<u>16-019005 / 60,000.00</u>	