

PURCHASE REQUEST

City Government of Davao
LGU

PR - PNRW - 33

Department : WCPD/DCPO PR No. : 1607 035 Date : JUL 07 2016
 SAI No. : _____ Date : _____
 Section : Women and Children's Protection Desk ALOBS No. : _____ Date : _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1.	1	Lot	<p>CAT. 25 - Food and Catering Services Without Venue</p> <p>Meals and snacks for 30 participants for 6 days on September 21-22 & 23 and September 27-28 & 29, 2016</p> <p>To conduct Three (3) Day in Two Batches Seminar/Workshop of WCPD Personnel/Investigators on Blotter Writing and Affidavit Making</p> <p>Day 1 Menu Sept.21 & 27, 2016 - 60 participants</p> <p>AM/PM Snacks</p> <ul style="list-style-type: none"> * Egg Sandwich with Softdrinks in Can 330ml * Chicken sandwich with Softdrinks in Can 330ml <p>Buffet Lunch :</p> <ul style="list-style-type: none"> * Rice, beef with broccoli, fishfillet with tartar sauce and bam-e, watermelon and Softdrinks in Can 330ml <p>Day 2 Menu Sept. 22 & 28, 2016 - 60 participants</p> <p>AM/PM Snacks</p> <ul style="list-style-type: none"> * 3 layer Tuna Sandwich Softdrinks in Can 330ml * Beef Burger, Softdrinks in Can 330ml 	350.00	63,000.00

NEGOTIATED PROCUREMENT

SMALL VALUE PROC.
 BAC Res. No. 7-014
Small dated 7/26

THIS IS TO CERTIFY that the items as stated above are included in the PPMP 2016 of this Office.

PO3 PAUL P IGCASENZA
 FOLLOW-UP PNCO, WCPD

Purpose : To conduct Three (3) Day in Two Batches Seminar/Workshop of WCPD Personnel/Investigators on Blotter Writing and Affidavit Making

Signature : _____

SARA Z DUTERTE
 City Mayor

ATTY. TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

WILLIAM V. DUREZA
 Acting Asst. City Treasurer - Oprn

Printed Name : PSI ELISA C RAMIREZ City Treasurer

Designation : _____

SARA Z DUTERTE -
 City Mayor

Charge To : 9993 - 15
 Fund Acct. Code : 753

16-017372 - 63,000 / 7/21

Signature : _____

PO3 Paul P Igcasenza
 Follow - up, PNCO

ATTY. TRISTAN DWIGHT P. DOMINGO
 Assistant City Administrator
 (Administration)

PURCHASE REQUEST

City Government of Davao
LGU

PR- PNPW-33

Department : WCPD/DCPO PR No. : 1607 035 Date : JUL 07 2016
 SAI No. : _____ Date : _____
 Section : Women and Children's Protection Desk ALOBS No. : _____ Date : _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<p>Buffet Lunch :</p> <ul style="list-style-type: none"> * Rice, beef steak, chicken hamonado, and bicol express, clear mushroom soup with green leaves, mixed fruits and Softdrinks in Can 330ml Day 3 Menu Sept. 23 & 29, 2016 - 60 participants <p>AM/PM Snacks</p> <ul style="list-style-type: none"> * Clubhouse Sandwich with Softdrinks in Can 330ml * Beef Burger with Softdrinks in Can 330ml <p>Buffet Lunch</p> <ul style="list-style-type: none"> * Fried Chicken, Beef with Spring Onions, fish Fillet with pineapple Chunks, Banana Lakatan and rice with Softdrinks in Can 330ml <p>* Deliver at WCPD MAIN OFFICE C. M. Recto St., Davao City</p>		
Total					63,000.00

NEGOTIATED
PROCUREMENT \$3.9

SMALL VALUE PROC.
BAC Res.No. 7-014
S. 2016 dated 7/20

Page 2 of 2

THIS IS TO CERTIFY that the items as stated above are included in the PPMP 2016 of this Office.

PO3 PAUL P. IGCASENZA
FOLLOW-UP PNCO, WCPD

Purpose : To conduct Three (3) Day in Two Batches Seminar/Workshop of WCPD Personnel/Investigators on Blotter Writing and Affidavit Making

Signature :			
	SARA Z DUTERTE City Mayor	<p><u>ATTY. TRISTAN DWIGHT P. DOMINGO</u> Assistant City Administrator (Administration)</p> <p><u>PSI ELISA C RAMIREZ</u> Chief, WCPD</p>	<p><u>WILLAN. DUREZA</u> Acting Asst. City Treasurer - @prn</p> <p><u>City Treasurer</u></p>
Printed Name :			SARA Z DUTERTE City Mayor
Designation			
Charge To : 9993 - 15		16-017372 / 63,000 / 7/21	
Fund Acct. Code : 753			<u>ATTY. TRISTAN DWIGHT P. DOMINGO</u> Assistant City Administrator (Administration)
Signature :		<u>PO3 Paul P. Igcasenza</u> Follow-up, PNCO	