

CITY GOVERNMENT OF DAVAO

PR-DILG-38

LGU

Department: DILG DAVAO CITY OFFICE

PR No.: 1607 150

Date: JUL 15 2016

SAI No.:

Date:

ALOBS No.:

Date:

Section: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
Cat. # 25: FOOD AND CATERING SERVICES					
-With Venue and Accomodation					
1	406	pax	<p>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 25 to 26, 2016 for Bunawan, Paquibato, Baguio, Marilog, Agdao and Buhangin Districts</p> <p>Note: with free stand-by coffee, free use of microphone and free use of electricity for audio-visual</p> <p>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.)</p> <p>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. glass</p>	1,200.00	487,200.00
<p>NEGOTIATED PROCUREMENT</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>SMALL VALUE PROC.</p> <p>BAC Res. No. <u>7-074</u></p> <p>S. <u>206</u> dated <u>7/26</u></p> <p align="center">IVELDA G. FORDALIZA Administrative Officer Designate</p> <p align="center">SARA Z. DUTERTE CITY MAYOR <i>du 7/18/16</i></p> <p align="center">ATTY. TRISTAN DWIGHT DOMINGO Assistant City Administrator (Administration)</p>				<p>TOTAL: P 487,200.00</p> <p>vvvvvvvvvvvvvvvv</p>	

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

<p>Requested by:</p> <p align="center"><i>[Signature]</i></p> <p>MERLO Q. LIMBARO City Director Controlled/Charged to: <u>9994-28 (CPOC)</u> Fund Account Code: 753 Controller: <u>IVELDA G. FORDALIZA</u></p>	<p>Cash Availability:</p> <p align="center">BELLA LINDAN. TANJILI City Treasurer VILLAV. DUREZA Acting Asst. City Treasurer - Oprn</p> <p align="center"><i>16-017273 - 487,200 / 7/21</i></p>	<p>Approved by:</p> <p align="center">SARA Z. DUTERTE City Mayor</p> <p align="center"><i>[Signature]</i> ATTY. TRISTAN DWIGHT DOMINGO Assistant City Administrator (Administration)</p>
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