

PURCHASE REQUEST

City Government of Davao
LGU

Department: <u>DAVAO CITY DISASTER RISK</u>	PR No.: <u>1607 262</u>	Date: <u>JUL 25 2016</u>
Section: <u>REDUCTION AND MANAGEMENT OFFICE</u>	SAI No.: _____	Date: _____
	ALOBS No.: _____	Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1.	Lot	1	<p style="text-align: center;"><u>CAT. 25 FOOD & CATERING SERVICES W/OUT VENUE</u></p> <p>Meals and Snacks - good for five hundred (500) participants Activity: Conduct of Rescue Olympics Date: <u>October 30 2016</u> Time: 8:00am-5:00pm Delivery: Crocodile Park - Ma-a, Davao City</p> <p>menu: a.m snacks: ensaymada/bottled juice 300ml/mineral water 300ml Lunch: rice/banana/grilled tuna belly/garlic chicken/ softdrinks in can & mineral water 300ml p.m snacks: chicken siopao/bottled juice 300ml. Dinner: rice/beefsteak/lumpia shanghai/banana/bottled juice 300ml/ mineral water 300ml.</p> <p style="text-align: center;">CERTIFICATION</p> <p style="text-align: center;">This is to certify that the items above are inc'uded in the Project Procurement Management Plan (PPMP).</p> <p style="text-align: center;">EMMANUEL R. JALDON Officer-In-Charge, DCDRRMO</p> <p>NEGOTIATED PROCUREMENT 53.9 SMALL VALUE PROC BAC Res. No. <u>8-003</u> S. <u>2016</u> dated <u>8/2</u></p> <p style="text-align: center;">SARA Z. DUTERTE City Mayor</p>			P184,000.00

Purpose: <u>rescue olympics, meals and snacks</u>		
Requested by: <u>(Administration)</u>		
Printed Name: <u>EMMANUEL R. JALDON</u>	Cash availability: _____	Approved by: _____
Designation: <u>Officer-In-Charge, DCDRRMO</u>	VILLA V. DUREZA Acting Asst. City Treasurer - <u>Opn</u>	
Controlled & Charge To: <u>9994-13</u>	BELLA LINDA N. TANJILI City Treasurer	SARA Z. DUTERTE City Mayor
Fund Acct. Code: <u>969</u>		
Name & Signature of Controller: <u>Maria Cristina S. Villegas</u>	Date: <u>16-07818 - 184,000 / 7/16</u>	ATTN: TRISTAN DWIGHT DOMINGO Assistant City Administrator (Administration)

Original Copy: Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink Copy for City General Services; white copy for requisitioning Dept.