## **PURCHASE REQUEST**

## <u>City Government of Davao</u> LGU

Depart	ment: Cit	v Coope	rative Development Office	PR No.: 1507 304		2 7 2016
Section	n:	y coope	active bevelopment office	SAI No.: ALOBS No.:	_ Date: Date:	
Thom	05.	Unit		/\LODS 140.1	_ Date:	
Item No.	Qty.	of Issue	Item	Desciption	Estimated	Estimated
		10000			Unit Cost	Cost
	-		CAT # 25-FOOD AND CATERING	GS SERVICES ( without venue)		
1	1	Lot	Meals and Snacks during PARLIAMENTARY PROCEDURES			
	·	Lot	for 35 participants on September	AMENIARY PROCEDURES 1 1 - 2, 2016 at P 300.00 / pax	21,000.0	
			Venue: CCDO Conference Room	, Magsaysay Park, Davao City		
		Day 1	September 1, 2016 AM / PM Snacks			
			- Baked Macaroni, Bottled Juice 3	35 ml		
			- Special Mamon, Bottled Juice 35	55 ml		
			LUNCH			
			- Rice, chicken in terriyaki Sauce, Molo soup, Banana lakatan, So	Grilled fish, Chicken chopsuey, ftdrinks in can		
		Day 2	September 2, 2016 AM / PM Snacks			
			- Clubhouse sandwich, Bottled Jui	ice 355 ml		
			- Palabok w/ toasted bread, Bottle LUNCH	d Juice 355 ml		
*			<ul> <li>Rice, Beef Mechado, Canton chi Birds nest soup, mixed fruits, sof</li> </ul>	cken, Lumpia shanghai tdrinks in can		
2	1		Meals and Snacks during Cooper	ative Management & Governance		
			Meals and Snacks during Cooperative Management & Governance for 35 participants on September 6 - 7, 2016 at P 300.00 / pax 21,000.0			
		<b>D</b>	Venue: CCDO Conference Room,	Magsaysay Park, Davao City		,
		Day 1	September 6, 2016 AM / PM Snacks	NEGO	TIATED	
			- Baked Macaroni, Bottled Juice 38			
			<ul> <li>Pancit Palabok w/ Toasted bread LUNCH</li> </ul>	I, Bottled Juice 355 ml	JREMEN	
			<ul> <li>Rice, Rellenong Bangus, Chicker Vegetable salad, Fresh fruits, sof</li> </ul>	n Cordon Bleu, Beef Pochero, MA tdrinks in can.	LL VALUE PI	POC.
*				BAG	tes. No.	8-009
	1100			§ 70	tes.No	8/4
	-6	h 11	1.0	₩ E transporm	uaren	- Andrews of the Control of the Cont
2000000		MI		f 2 Pages		
Purpos		To prov	ide continuing education on I	Parliamentary Procedures & C	Coop Manage	ement and
	×	governa	nce for Cooperative officers	and members within Davao C	ity.	
			Doguested by:			
			Requested by:	Cash availability	App	proved by:
Signatu	ıre:		Josaly	Contralina		
	Name:	JUL	IUS ADRIAN A. OXALES	Contraine Action Contrained	CARA	7 5112
Designa			Officer In Charge	Fundancesintificidasurer - Oprn Controller:		Z. DUTERTE
				16-017980-/G3,000/7/bg	C	ty Mayor
rignal copy;	Green copy for (	City Treasurer's	Office; Blue copy for City Accounting Office; Pink Copy for	City General Services Office, William	ATTY. TRISTA	VEC PUT DOMIN
1			onice, rink copy for	one services office; write copy for Requisitioni	ng Dept.	City Administrator

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## **PURCHASE REQUEST**

City Government of Davao LGU

				PR No.: 1007 304	Date: JUL	Z I ZUID
- : - !-			ting Danielanmant Office	SAI No.:	Date:	
	120	Coopera	ative Development Office	ALOBS No.:	Date:	
ection	1:	Unit		ALOBS No		
tem	Qty.	of	Item	Desciption	Estimated	Estimated
No.	• 7	Issue			Unit Cost	Cost
3	1	Day 2	September 7, 2016  AM / PM Snacks - Special Ensaymada, Bottled Juice 35 LUNCH - Rice, Chicken Adobo, Fish fillet Mixed vegetables (Chicken), co  Meals and Snacks during Parliar for 35 participants on Septembe	55 ML t sweet & sour sauce, orn soup, softdrinks in can.		21,000.00
		Day 1	Venue: CCDO Conference Room  September 13, 2016  AM / PM Snacks  - Palabok w/ toasted bread, Bottl - Special siopao, Bottled Juice 3  LUNCH  - Rice, Chicken w/ chili garlic sat Seafood chopsuey, Mixed fruits  September 14, 2016  AM / PM Snacks  - Spaghetti w/ toasted bread, Both Ham sandwich, Bottled Juice 3  LUNCH	m, Magsaysay Park, Davao City  led Juice 355 ml  s55 ml  uce, Beef Pochero, Corn soup s, softdrinks in can.  ottled Juice 355 ml  et sweet & sour sauce, corn soup,		
	NEGOTIATED PROCUREMENT 539			GI	RAND TOTAL	63,000.0
	PRO	CURE	MENT 539	5	CERTIFICATIO	N .
	PRO	CURE	MENT 539	This is to c		
	PHO	CURE VALUE F	PROC.	are include	certify that the iten ed in the Project Pr	ns as stated above
	PRO	CURE VALUE F	PROC.	are include	certify that the item ed in the Project Pr ent lan wnder iter	ns as stated above
	PRO	CURE VALUE F	MENT \$3.9  PROC.  10. 8-009	are include	certify that the iten ed in the Project Projec	ns as stated above ocurement 14 18 page 2.
	PHO	CURE VALUE F	PROC.	are include Managem	certify that the item ed in the Project Pr ent lan wnder iter	ns as stated above ocurement # 18 page 2.
	PRO	CURE VALUE F	MENT \$3.9  PROC.  10. 8-009  Ated 8/9	are include Managem Supe	certify that the iten ed in the Project Pr ent llan under iter HELEN R. QUIRA	ns as stated above ocurement # 18 page 2.
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Purp	SMALL BAC S.70	WALUF F Res. N U da	Page ovide continuing education of the description	are include Managementary 2 of 2 Pages on Parliamentary Procedures rs within Davao City.  Cash availability	certify that the item ed in the Project Projec	ns as stated above rocurement # 18 page 2.  TIMAN ive Officer IV
	SMALL BAC S. Male S. M	WALUF F Res. N U da	Page ovide continuing education coerative officers and member	Super 2 of 2 Pages on Parliamentary Procedures rs within Davao City.  Cash availability	certify that the item ed in the Project Projec	ns as stated above rocurement # 18 page 2.  TIMAN ive Officer IV
Sign	SMALL BAC S.70	To pro	Page ovide continuing education of the description	Super 2 of 2 Pages on Parliamentary Procedures rs within Davao City.  Cash availability	certify that the item ed in the Project Projec	ns as stated above rocurement # 18 page 2.  TIMAN ive Officer IV
Sign	SMALL BAC S. 200 ose:	To pro	Page ovide continuing education of the derative officers and member of the deration of the derative officers and member of the derative officers and member of the derative of	Super 2 of 2 Pages on Parliamentary Procedures rs within Davao City.  Cash availability	tertify that the item ed in the Project Projec	ns as stated above rocurement # 18 page 2.  TIMAN ive Officer IV

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