

PURCHASE REQUEST

City Government of Davao

LGU

PR-1021-394

Department: SANGGUNIANG PANLUNGSOD

PR No.: 1608 183

Date: AUG 10 2016

Section: Admin

SAI No.: _____

Date: _____

ALOBS No.: _____

Date: _____

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
CATEGORY 25- FOOD AND CATERING SERVICES W/O VENUE					
1	1	LOT	MEALS FOR FOUR (4) DAYS		P 59,800.00
	34	pax/day	Meals (Buffet)		
			MENU		
			October 4, 2016	October 11, 2016	October 18, 2016
			Mixed Seafood Soup	Molo Soup	Nilagang Baka
			Chicken Curry	Beef Steak	Mongolian Veg. w/ Seafood
			Buttered Vegetables	Bicol Express	Kalderetang Kambing
			Grilled Tuna	Breaded Fish Fillet	Spare ribs w/ black beans
			Rice	Rice	Rice
			Desserts	Desserts	Desserts
			Drinks in can	Drinks in can	Drinks in can
	43	pax/day	Meals (packed)		
			Chicken Curry	Beef Steak	Spare ribs w/ Black Beans
			Buttered Vegetables	Bicol Express	Mongolian Veg. w/ Seafood
			Rice	Rice	Rice
			Desserts	Desserts	Desserts
			Drinks in can	Drinks in can	Drinks in can
			Note:		
			1) with set-up		
			2) with two (2) waiters		
			3) Halal		
			4) with Warmer		
			*All quoted prices shall be inclusive of VAT		
				TOTAL	P 59,800.00

CERTIFICATION
This is to certify that the items stated above are included in the Project Procurement Management Plan (PPMP), CY 2016.

Joseph Elmer M. Cabali
JOSEPH ELMER M. CABALI
Supervising Administrative Officer

NEGOTIATED PROCUREMENT 53.9

SMALL VALUE PROC.
BAC Res. No. 8-020
S. 2016 dated 6/23

Purpose: **To be served to Hon. Members of the Sangguniang Panlungsod & invited guests during the scheduled Regular Sessions for the month of October, 2016.**

Requested by:	Cash availability	Approved by:
Signature: <i>Charito N. Santos</i>	Signature: <i>Victor M. Duraza</i>	Signature: <i>Charito N. Santos</i>
Printed Name: CHARITO N. SANTOS	Contractor: VICTOR M. DURAZA	Printed Name: CHARITO N. SANTOS
Designation: Secretary to the Sangguniang Panlungsod	Function: Contractor	Designation: Secretary to the Sangguniang Panlungsod

Original copy; Green copy for City Treasurer's Office; Blue copy for City Accounting Office; Pink copy for City General Services Office; White copy for Requisitioning Dept.

16-019223 / 59,800 / 8/11