

PURCHASE REQUEST

City Government of Davao
LGU

PR# 8701-85

Department: **City Cooperative Development Office**
Section :

PR No.: **1608 433**
SAI No.: _____
ALOBS No.: _____

Date: **AUG 26 2016**
Date: _____
Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	Lot	<p>CAT # 25-FOOD AND CATERINGS SERVICES - WITH VENUE</p> <p>Meals & Snacks good for 100 participants for invited guest, committee members, execom and working committee during the Launching Program on October 1, 2016 at Almendras Gym 100 Pax @ P 275.00/Pax</p> <p>MENU: AM Snacks Club house Sandwich, Softdrinks in Bottle-300 mL LUNCH Fried chicken, Beef w/ spring onion, Rice, brownies, Lumpia Ubod Softdrinks Bottle - 300 mL Delivery: ALMENDRAS GYM</p>		27,500.00
2	1	Lot	<p>Meals good for 20 Pax for execom and working committee during installation and setting up stage for Launching Program on Oct. 1, 2016 at Almendras gym. 20 Pax @ P 150.00 / Pax</p> <p>MENU: Breakfast - Fried chicken, Longganiza, Sunny side up, Rice, softdrinks in Bottle - 300 mL Delivery: ALMENDRAS GYM</p>		3,000.00
3	1	Lot	<p>Meals & Snacks for visitors and invited guest during Trade fair and Exhibit Opening Program for fifty (50) Participants, on October 3, 2016 at City Cooperative Development Office. 50 pax @ P 175.00 / pax</p> <p>MENU: AM Snacks Hamburger w/ kropek, Softdrinks in Bottle-300 mL LUNCH Beef w/ spring onion, Fish fillet w/ pineapple chunks, Rice, Banana lakatan, softdrinks in Bottle-300 mL Delivery: CCDO Office</p>		8,750.00

NEGOTIATED PROCUREMENT

SMALL VALUE PROC
BAC Res. No. 8-044
S. 2016 dated 8/30

Page 1 of 3 Pages

Purpose: **In Celebration of the cooperative Month 2016.**

Requested by:	Cash availability	Approved by:
Signature:	Controlled / Charged to:	
Printed Name: JULIUS ADRIAN A OXALES	Fund Account Code: _____	SARA Z. DUTERTE
Designation: Officer In Charge	Controller: VILLA V. DURERA <small>Acting Asst. City Treasurer - Opn</small>	City Mayor

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.

ATTN: TRISTAN DWIGHT P. DOMINGO,
Assistant City Administrator
(Administration) @che28

PURCHASE REQUEST

City Government of Davao
LGU

Department: **City Cooperative Development Office**
Section :

PR No.: **1608 433** Date: **AUG 26 2016**
SAI No.: _____ Date: _____
ALOBS No.: _____ Date: _____

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
4	1	Lot	Meals and snacks (AM) for invited guest / committee during Coop Quiz Bee Contest for 50 Pax @ P 175 / Pax MENU: AM Snacks Club house Sandwich, Softdrinks in Bottle.- 300 ml LUNCH Beef w/ spring onion, Grilled Tuna belly, Rice, Banana lakatan, softdrinks in Bottle.- 300 ml DELIVERY: CCDO Office		8,750.00
5	1	Lot	Meals & Snacks during Coop Beautification & Clean Up Drive for 59 Participants, on October 11, 2016 at City Coop Dev't Office 59 pax @ P 175.00 / pax MENU: AM Snacks - Chicken sandwich double decker, Brownies, iced tea in bottle 330 ml. LUNCH Beef w/ Asparagus, chicken BBQ, Rice, Mixed Fruits softdrinks in Bottle.- 300 ml Delivery: CCDO OFFICE		10,325.00
	1	Lot	Meals & Snacks for visitors and invited guest, Execom, working Committee during Inter-Sport Bowling Tournament for 20 Pax @ P 175.00 / Pax on October 3, 2016 MENU: AM Snacks - Baked Macaroni w/ toasted bread, Softdrinks in Bottle.- 300 ml LUNCH Beef Caldereta, Rice, Lumpia Ubod Fried Chicken, Softdrinks in Bottle.- 300 ml Delivery: CCDO OFFICE		3,500.00

NEGOTIATED PROCUREMENT (3.9)
SMALL VALUE PROC
SAC Res. No. **8-044**
S. 2016 dated **8/20**

Page 2 of 3 Pages

In Celebration of the cooperative Month 2016.

Purpose:	Requested by: <i>[Signature]</i>	Cash availability	Approved by: SARA Z. DUTERTE City Mayor
	JULIUS ADRIAN A OXALES Officer In Charge	Controlled / Charged to: Fund Account Code: VILLA V. DUREZA Controller: 16-020510 / 102,800 Acting Asst. City Treasurer - Open	

ATTY. TRISTAN DWIGHT DOMINGO
Assistant City Administrator
(Administration) @che28

Signature: _____
Printed Name: _____
Designation: _____

Original copy; Green copy for City Treas.

PURCHASE REQUEST

City Government of Davao
LGU

AUG 26 2016

Department: City Cooperative Development Office Section :	PR No.: 1608 433 SAI No.: _____ ALOBS No.: _____	Date: _____ Date: _____ Date: _____
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Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
7	1	Lot	Meals and snacks food for one hundred (100) participants for invited guest, execom working committee during Culmination Program in Celebration of the Cooperative Month 2016 October 29, 2016 at 100 Pax @ P 350.00 / Pax MENU: with Standby coffee, Buffet AM / PM Snacks Club house Sandwich, Iced tea bottle 500 ml. Chicken Siopao (Kuilans), Iced tea bottle 500 ml. LUNCH Kinilaw na malasugue with green mangoes, grilled tuna belly, chicken BBQ, Rice, Mixed Fruits, softdrinks in can.		35,000.00
8	1	Lot	Breakfast good for 20 Pax for execom and working committee during installation and setting up stage for Culmination Program on October 29, 2016 at 20 pax @ P 150.00/pax MENU: Breakfast - Fried chicken, Tocino, Sunny side up, Rice, banana lakatan, softdrinks in Bottle - 300 ml		3,000.00
9	1	Lot	Dinner good for 20 Pax for execom and working committee during hall restoration after culmination program on October 29, 2016 at 20 pax @ P 146.75 / Pax MENU: Dinner - Rice, Chicken Adobo, Beef w/ asparagos, Lumpia Ubod Banana Lakatan, softdrinks in Bottle - 300 ml		2,915.00
GRAND TOTAL					162,800.00

NEGOTIATED
PROCUREMENT 53-9

SMALL VALUE PROC
BAC Res. No. 8-044
S. 12/16 dated 8/20

CERTIFICATION

This is to certify that the items as stated above are included in the Project Procurement Management Plan under item # 1 page 1.

HELEN R. QUIRATMAN
Supervising Administrative Officer IV

Page 3 of 3 Pages

Purpose: In Celebration of the cooperative Month 2016.

	Requested by:	Cash availability	Approved by:
Signature:	Controlled / Charged to:	Fund Account Code: <u>16-020570/102,200</u>	SARA Z. DUTERTE
Printed Name: JULIUS ADRIAN A OXALES	Controller: VILLA V. DUREZA	Acting Ass. City Treasurer - @prn	City Mayor
Designation: Officer In Charge			

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.

ATTN: KRISTAN DWIGHT ROOMING
Assistant City Administrator
(Administration)