

PURCHASE REQUEST

City Government of Davao
LGU

PR-1081-34

Department: CITY ACCOUNTANT'S OFFICE	PR No.: 1609 174	Date: SEP 13 2016
Section :	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	Quantity	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1	LOT	<p>3RD QUARTER CAT. 25-Food and Catering Services w/o Venue</p> <p>Buffet Meals & Snacks (45 participants/day x 4 days x P400.00/day per participants/day) for the Employee Welness Program Seminar at the Training Hall, Rooftop, City Hall, or at the City Accountant's Conference Room or any available venue within Davao City on OCT. 11-14, 2016 g</p> <p>MENU Day 1 (OCT. 11 to 13 2016 g AM Snacks Special Ensaymada & Orange Juice in Can (250ml) Lunch: Grilled Chicken (Breast), Chopsuey con Pancit, Sinigang na Maya-Maya (Belly), Rice, Assorted fresh fruits salad and Softdrinks in Bottle (8 Oz) PM Snacks Slopao (Chicken-Large) & Ictea in Bottle (350ml) Day 2 (OCT. 12 - 14 2016 g AM Snacks Tuna Sandwich & Pineapple Orange Juice in Can (250ml) Lunch: Chicken Barbeque (Paa/Pecho), Fish Fillet (Malasugue) w/ mayo dip. Rice, Brownies and Softdrinks in Bottle (8 oz) PM Snacks Egg Sandwich & Ictea in Bottle (350ml)</p>	72,000.00	72,000.00
				Grand Total	72,000.00 vvvvvvvv
<p>NEGOTIATED PROCUREMENT 53.9 SMALL VALUE PROC. BAC Res. No. 9-036 S. 2016 dated 9/10</p>				<p>THIS IS TO CERTIFY that the items stated above are included in the Project Procurement Management Plan of this Office</p> <p><i>[Signature]</i> MERLA S. BAIÑO Admin. Officer</p>	
GRAND TOTAL					72,000.00

Purpose: For the use of City Accountant's Office

Requested by:	Cash availability:	Approved by:
<i>[Signature]</i>	BELLA LINDA N. TANJIL City Treasurer	<i>[Signature]</i>
Signature:	Controlled/charge to:	
Printed Name: VINGELINA A. BAJAN	Fund Account Code:	SARA Z. DUTERTE
Designation: Acting City Accountant	Controller: 16-021908-72,000/	City Mayor

1081-757 n

ATTY. TRISTAN DWIGHT P. DOMINGO
Assistant City Administrator
(Administration)