



LGU **704**

Department: **CITY MAYOR'S OFFICE**  
 Section/Division: **CITY POPULATION OFFICE**

PR No.: 9M1-767 Date: August 24, 2021  
 SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS No.: 011-767 Date: August 24, 2021

| QTY.  | Unit of Issue | Item Description  | Stock No. | Estimated Unit Cost | Estimated Cost |
|-------|---------------|---|-----------|---------------------|----------------|
| 210   | covers        | 1 Lunch Buffet (2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Heavy Snacks (Siopao & Bottled Water) for Online Training on Leveling Session on Basic Concepts on GAD, Gender Analysis Tools and GAD Planning and Budgeting |           | 400.00              | ✓ 84,000.00    |
| 45    | covers        | 1 Lunch Buffet (2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Heavy Snacks (Club House & Soda) for Online Training on GAD Monitoring and Evaluation  |           | 400.00              | 18,000.00      |
| 500   | PKY           | Heavy Snacks (Burger & Bottled Water) for RBIM Enumerators Orientation  |           | 75.00               | 37,500.00      |
| 185   | covers        | 1 Lunch Buffet (2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Snacks (Crossaint/ Ordinary Bread & Bottled Water) for BSPO Refresher Course   |           | 320.00              | 59,200.00      |
| 40    | covers        | 1 Lunch Buffet (2 Main Course, Rice, Veggies/Pasta, Dessert & Bottled Water) & 2 Heavy Snacks (Carbonara & Juice) for Peer Educators Training   |           | 400.00              | 16,000.00      |
| TOTAL |               |   |           |                     | 214,700.00     |

RECEIVED: DATE 8/24/21 TIME 2:13  
 RELEASED: DATE \_\_\_\_\_ TIME \_\_\_\_\_

**CITY BUDGET OFFICE**  
 FUND CODE: 110  
 OFFICE CODE: 1091  
 EXPENSE/ALLOT CODE: 112-99-990-52

UNDS AVAILABLE: P 214,700.00  
 2021-22-101-2123  
 Two hundred fourteen Thousand Seven Hundred

Purpose: Food and Snacks of different Gender and Development Program(GAD) activities.

Charge to: Gender and Development(GAD) Program.

|   |   |   |   |
|---|---|---|---|
| Signature:<br>Printed Name:<br>Designation: | Requested by:<br><br><u>08/31/2021</u>                      | Fund Availability:<br><u>969-80 - GAD</u>                                   | EXISTENCE OF ALLOTMENT by:<br><u>VICENTE L. DY, III</u>                         |
|   | <u>CIELITO O. ESQUIBEL</u><br>Population Program Officer IV | <u>SALVADOR A. ABINA, JR.</u><br>City Accountant<br>City Accountants Office | BY THE AUTHORITY OF THE CITY MAYOR:<br><u>ALFRED S. ROMUALDEZ</u><br>City Mayor |

EnP. JANIS CLAIRE S. CANTA  
 City Planning & Development Coordinator  
**CITY PLANNING & DEV'T. OFFICE**  
 AIR MAIL NO. 9000-200-2-2-04-005-001/010/006/010/024  
 AMOUNT 214,700.00  
 VERIFIED BY: L. MALCALA JR.  
 CAD/ MOBE

CHECKED BY: 24 AUG 2021

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 1:31  
 DATE: 8/24/21

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