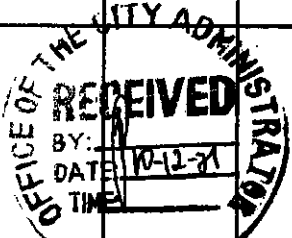
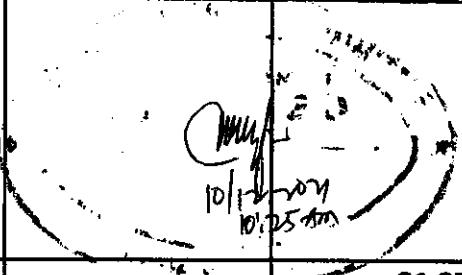


Department: **Human Resource Development Office** PR No. **2021-093** Date: **Oct 6, 2021**
 Section: **HRMDO** SAI No. **01-993** Date: **Oct 6, 2021**
 RIS No. **01-993**

Item No.	Qts.	Unit/s	Item Description	Estimated Unit Cost	Estimated Cost
1	25	pax	1 LUNCH BUFFET & 2 Heavy snacks (AM & PM) with venue and banquet set-up, pads & pencils, podium, free wifi access, buffet station, (2) microphone stand, secretariat round (6 pax), projector & widescreen, roundtables, (2) flagpole, registration table, & presidential table	850.00	21,250.00
MENU: LUNCH - steamed rice, chopsuey, pansit bihon, baked chicken w/ rosemary herbs, salt & pepper pork ribs, sweet & sour fish, mango tapioca, & 1 round iced tea AM SNACKS: Clubhouse w/ fries & iced tea PM SNACKS: Pasta, fries, & soft drinks				RECEIVED: DATE <u>10/11/21</u> TIME <u>9:27</u> RELEASED: DATE <u>10/11/21</u> TIME <u>10:59</u> <u>VAL: 1372</u>	
					21,250.00
Purpose: Evaluation of Accomplishments 2021 and Target Setting 2022					Twenty-One Thousand Two Hundred Fifty Pesos Only.

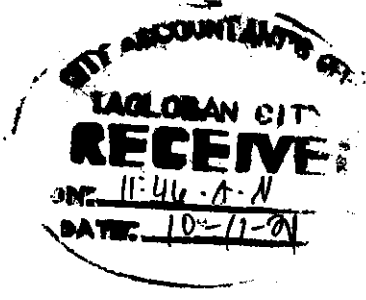


CHECKED AFTER APPS
 BY: 300 Secretariat
 DATE: 08 OCT 2021



Signature: Printed Name: Designation:	Requested by:	Fund Availability:	APPROVED BY:
	<u>ATTY. ANALIZA A. QUILOPE</u> HRMDO - OIC	Fund Code: Office Code: Expense/Acct. Code: Fund Available: <u>SALVADORA ABINA, JR.</u> City Accountant	BY THE AUTHORITY OF THE CITY MAYOR: <u>MARVIC D. ADORNADO</u> OIC - Assistant City Mayor <u>ALFRED S. ROMUALDO</u> City Mayor

EnP. JANIS CLAIRE S. CANTA
 City Planning & Development Coordinator
 CITY PLANNING & DEV'T. OFFICE
 REFERENCE CODE: 1000-000-2-3-01-001
21,250-05
L. MALCALA
 VERIFIED BY: HRMDO / IN HOUSE TRAINING
SEP 2021



11 OCT 2021
 CITY BUDGET OFFICE
 FUND CODE: 110
 OFFICE CODE: 1092
 EXPENSE/ALLOT. CODE: 02-99-990-19
 FUNDS AVAILABLE: 21,250.00
2021-10-1092-7227

AGENTE L. NY, III
 OIC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT
989-114 Human Resource Dev't. Program