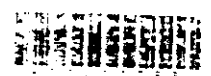


**PURCHASE REQUEST**

CITY GOVERNMENT OF TACLOBAN



DEPARTMENT : <b>CMO</b>			REF No. _____	Date: _____	
SECTION : <b>PESO</b>			SA No. _____	Date: _____	
			ALOSS No.: _____	Date: _____	
Item No.	Qty.	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<b>TREE PLANTING ACTIVITY (June &amp; July 2022)</b>					
			<b>Snacks: Morning or Afternoon 1st Batch</b>		
1	125	pax	Burger and Mineral water	75.00	9,375.00
			<b>Snacks: Morning or Afternoon 2nd Batch</b>		
2	125	pax	Siopao and Mineral water	75.00	9,375.00
<b>ADVOCACY ORIENTATION (June &amp; July 2022)</b>					
			<b>MEALS: 1st Batch</b>		
3	150	pax	Fried Chicken, Shanghai, Rice, Fresh Fruits & Mineral Water	150.00	22,500.00
			<b>Snacks Morning &amp; Afternoon 1st Batch</b>		
4	300	pax	Bread and Juice (CHEESEHAM, SOFTDRINKS M&MD)	50.00	15,000.00
			<b>MEALS: 2nd Batch</b>		
5	150	pax	Fried Chicken, Shanghai, Rice, Fresh Fruits & Mineral Water	150.00	22,500.00
			<b>Snacks Morning &amp; Afternoon 2nd Batch</b>		
6	300	pax	Bread and Juice (MEATROLL, SOFTDRINKS M&MD)	50.00	15,000.00
<b>CULMINATING PROGRAM &amp; SPES GOT TALENT (June &amp; July 2022)</b>					
			<b>MEALS: 1st Batch</b>		
7	150	pax	Sweet & Sour Pork, Shanghai, Rice, Fresh Fruits & Mineral Water	150.00	22,500.00
			<b>Snacks Morning &amp; Afternoon 1st Batch</b>		
8	300	pax	Bread and Juice (CHEESEHAM, SOFTDRINKS M&MD)	50.00	15,000.00
			<b>MEALS: 2nd Batch</b>		
9	150	pax	Sweet & Sour Pork, Shanghai, Rice, Fresh Fruits & Mineral Water	150.00	22,500.00
			<b>Snacks Morning &amp; Afternoon 2nd Batch</b>		
10	300	pax	Bread and Juice (MEATROLL, SOFTDRINKS M&MD)	50.00	15,000.00
				<b>TOTAL</b>	<b>P 168,750.00</b>
<b>Purpose: For the activities of the Special Program for Employment of Students (SPES) 2022</b>					
Requested by:			Funds availability:		Approved by:
Signature: Printed Name: <b>Atty. ANACLETO REI A. LACANILAO III</b> Designation: <b>City Administrator/PESO Manager</b>			Fund Code:		By the Authority of the City Mayor:   <b>ATTY. ANACLETO REI A. LACANILAO III</b> City Administrator <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
			Office Code:		
			Expense/Acct. Code:		
			Code:		
			Funds Available:		
Signature: Printed Name: <b>CARLA ANGLEY</b> Designation: <b>CMO-Supply Officer Designate</b>			Signature: Printed Name: <b>ZOSIMA A. CORDAÑO</b> Designation: <b>City Treasurer</b>		

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S-24-22 2.76

2022-0890

