

## PURCHASE REQUEST

OTH GOVERNMENT OF THOLOGRAM

|                             | <del></del> |                     |                                                                             |                        |                                    |  |
|-----------------------------|-------------|---------------------|-----------------------------------------------------------------------------|------------------------|------------------------------------|--|
| DEPARTMENT . CMO            |             | r. <u>Cl</u>        | MO == \:                                                                    |                        |                                    |  |
|                             |             | 55                  | \$4 No                                                                      | Date:                  |                                    |  |
| SECT                        | ION         | : <u>PE</u>         | SO                                                                          | Date:                  | -,                                 |  |
|                             |             |                     |                                                                             |                        |                                    |  |
| Item<br>No.                 | Qty.        | Unit<br>of<br>Issue | Item Description                                                            | Estimated<br>Unit Cost | Estimated Cost                     |  |
|                             |             |                     | TREE PLANTING ACTIVITY (June & July 2022)                                   |                        | <u> </u>                           |  |
|                             |             |                     | Snacks: Morning or Afternoon 1st Batch                                      |                        |                                    |  |
| 1                           | 125         | pax                 | Burger and Mineral water                                                    | 75.00                  | 9,375.00                           |  |
|                             |             |                     | Snacks: Morning or Afternoon 2nd Batch                                      | *                      |                                    |  |
| 2                           | 125         | pax                 | Siopao and Mineral water                                                    | 75.00                  | 9,375.00                           |  |
|                             |             |                     | ADVOCACY ORIENTATION (June & July 2022)                                     |                        |                                    |  |
|                             |             |                     | MEALS: 1st Batch                                                            |                        |                                    |  |
| 3                           | 150         | pax                 | Fried Chicken, Shanghai,Rice, Fresh Fruits & MIneral Water                  | 150.00                 | 22,500.00                          |  |
|                             |             | ļ                   | Snacks Morning & Afternoon 1st Batch                                        |                        |                                    |  |
| 4                           | 300         |                     | Bread and Juice (CHEESEHAIM, SCHTD RINKS MICMU)                             | 50.00                  | 15,000.00                          |  |
| 5                           | 150         |                     | MEALS: 2nd Batch Fried Chicken, Shanghai,Rice, Fresh Fruits & Mineral Water | 450.00                 | 00 500 00                          |  |
| -5                          | 100         | pax                 | Snacks Morning & Afternoon 2nd Batch                                        | 150.00                 | 22,500.00                          |  |
| 6                           | 300         | pax                 | Bread and Juice / MEATICAL SOPPRINK IN (Inc.)                               | 50.00                  | 15,000.00                          |  |
|                             | -           |                     | CULMINATING PROGRAM & SPES GOT TALENT (June & July 2022                     |                        | 10,000.00                          |  |
|                             |             |                     | MEALS: 1st Batch                                                            |                        |                                    |  |
| 7                           | 150         |                     | Sweet &Sour Pork, Shanghai,Rice, Fresh Fruits & MIneral Water               | 150.00                 | 22,500.00                          |  |
|                             | ~~~         |                     | Snacks Morning & Afternoon 1st Batch                                        |                        | 45.000.00                          |  |
| 8                           | 300         |                     | Bread and Juice ( / #FE(#M) , (IFT) RINK (IN(1/1/) )  MEALS: 2nd Batch      | 50.00                  | 15,000.00                          |  |
| 9                           | 150         |                     | Sweet &Sour Pork, Shanghai,Rice, Fresh Fruits & Mineral Water               | 150.00                 | 22,500.00                          |  |
|                             |             |                     | Snacks Morning & Afternoon 2nd Batch                                        |                        |                                    |  |
| 10                          | 300         | pax                 | Bread and Juice (MEATICAL, SUFT DRINKS MIGTIO)                              | 50.00                  | 15,000.00                          |  |
|                             |             |                     | CERTIFICATION                                                               |                        |                                    |  |
|                             |             |                     | (For Non-Common Supplies & Equipment)                                       |                        |                                    |  |
|                             |             |                     | THIS IS TO CERTIFY that the price(s) herein indicated is/are within         |                        |                                    |  |
|                             |             |                     | f market price                                                              |                        |                                    |  |
|                             |             |                     |                                                                             |                        |                                    |  |
|                             |             |                     | Atty. ANACLETO REI A LACANILAO III                                          |                        |                                    |  |
|                             |             |                     | City Administrator/PESO Manager Date                                        |                        |                                    |  |
|                             |             |                     |                                                                             |                        |                                    |  |
|                             | 2,050       |                     | TOTAL                                                                       |                        | P 168,750.00                       |  |
| Purn                        |             | the ac              | tivities of the Special Program for Employment of Students (SPES) 202       | 22                     |                                    |  |
| · · · · · ·                 |             |                     | sted by: Funds availability:                                                | Approved by:           |                                    |  |
|                             |             | reque               | Fund Code:                                                                  |                        |                                    |  |
|                             |             |                     | Office Code:                                                                | By the Autho           | By the Authority of the City Mayo. |  |
| C:-                         | nderen -    |                     | Expense/Acct.  Code                                                         |                        | Le_                                |  |
| Signature:<br>Printed Name  |             |                     | ANACKETO REI A. LACANILAO III Funds Available                               |                        | <i>T</i>                           |  |
| Desig                       | gnation     | Cit                 | Administrator/PESO Manager                                                  | ATTY. ANACIA           | TO REI A. LAGANILAO IN             |  |
|                             | ature:      | -                   | ZOSIMA A. CORDAÑO                                                           | HON. ALFRED'S          | Addinitatioez                      |  |
| Printed Name<br>Designation |             |                     | City Treasurer                                                              |                        |                                    |  |
|                             | ,           |                     | CARLA ANGLEY                                                                |                        |                                    |  |
|                             |             | (                   | CMO-Supply Officer Designate                                                |                        |                                    |  |

pp: 5421

5-24-22 2:07 5-24-22

2022-0890

The Mary Mary Barrely