## PURCHASE REQUEST

Date:

OU F. MORILLO

City Mayor

LGU: CITY OF CALAPAN

Fund: LDRRMF

	CDDDDAD		Fund: LD	KKMF	
Department: Section:	CDRRMD	PR No.: (639)		Date:	Ore 26 30:
<u></u>		FPP:			) '
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cos
1		Day 0			
1	pax	Lunch (For Secretariat and Facilitators) Rice, Menudo, Cucumber Salad, Banana & Bottled Water	10	150.00	1,500
2	pax	<b>Dinner</b> (For Facilitators) Rice, Chopsuey, Fried Fish & Bottled Water	5	200.00	1,000
		Day 1			
3	pax	Breakfast (For Facilitators) Fried Rice, Hotdog, Footlong, Banana, Coffee & Bottled Water	5	150.00	750.
4	pax	AM Snacks Korean Ham, Cheese Bun & Bottled Water	50	75.00	3,750.
5	pax	Lunch Rice, Pork Binagoongan, Cucumber Salad, Brownies & Bottled Water	50	150.00	7,500.
6	pax	PM Snacks Tuna Sandwich and   Luce	50	75.00	3,750.
7	pax	Dinner  Rice, Inihaw na Baboy, Ginisang Petchay, Banana & Bottled Water	50	150.00	7,500.
		Day 2			
8	pax	Breakfast (For Facilitators) Fried Rice, Tapa, Sunny Side-up, Coffee & Bottled Water	5	150.00	750.
9	pax	Custard Bun & 1 Juice	50	75.00	3,750.
10	pax	Lunch Honey Butter Chicken, Ensaladang Ampalaya, Banana & Bottled Wate	50	150.00	7,500.
11	pax	PM Snacks Banana Bread and Bottled Water	50	75.00	3,750.
12	pax	Dinner Rice, Sisig, Vegetable Salad & Bottled Water	50	150.00	7,500.
		Day 3			
13	pax	Breakfast (For Facilitators) Fried Rice, Footlong, Scrambled Egg, Coffee & Bottled Water	5	150.00	750.
14	pax	AM Snacks Bihon Guisado and Bottled Water	50	150.00	7,500.
15	pax	Lunch Caldereta, Oriental Mix Veggies, Brownies & Bottled Water	50	75.00	3,750.0
16	pax	PM Snacks Chicken Sandwich &   uiee	50	150.00	7,500.0
17	pax	Dinner Rice, Sinigang na Baboy, Fried Fish & Bottled Water	50	150.00	7,500.0
pose: To b	e seved during	the conduct of CDRRMD Integrated Planning Course Tra	ining on Incid	dent Commo	and
	S Level 2).	and conduct of objection integrated Figurining Course ITa	uning on mel	dent Comma	uiu .
			·····		
	Req	uested by: Cash Availability:		Approved by	/:
				1	

Designation: PR 2021 v. 0

Printed Name:

DENNIS T. ESCOSORA

City DRRM Officer

Signature:

## **PURCHASE REQUEST**

LGU: CITY OF CALAPAN

Fund: LDRRMF

Department:	CDRRMD	PR No.:		Tunu. ED	KKIVIF	00/20/2
Section:		FPP:			Date:	00/26/3
Item No.	Unit		Item Description	Quantity	Unit	Total Cost
18		Day 4			Cost	
10	pax	Breakfast (For	Facilitators)	5	150.00	750.0
19	pax	AM Snacks	nisa, Footlong, Coffee & Bottled Water			
	1		eese Bun & Bottled Water	50	75.00	3,750.0
20	pax	Lunch	Source Vialer	50	150.00	7.700.0
21		Rice, Pork Binagoong	an, Cucumber Salad, Brownies & Bottled Water	30	130.00	7,500.0
21	pax	PINI Snacks		50	75.00	3,750.00
22	pax	Tuna Sandwich a Dinner	nd ( juice			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22	pax	1	ısit & Bottled Water	50	150.00	7,500.00
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urpose: To be	saved during	he conduct of CDB	Total	1		95,500.00
	ent Command S	system (ICS Level 2	RMD Integrated Planning Course Trail	ning on Incid	ent Commar	<u>id</u>
	Requ	ested by:	Cash Availability:	A	pproved by:	

to de Catapang

RILOU F. MORILLO

City Mayor

Designation: PR 2021 v. 0

Printed Name:

Signature:

DENNIS T. ESCOSORA

City DRRM Officer