LGU:	GU: MALITA DAVAO OCC			Fund:	Fund:		
Department		PR No.: M 2504-300			Date: 09-24-25		
Section:		FPP:					
Item No.	Unit	I	tem Description	Quantity	Unit Cost	Total Cos	
		1-Day Catering Se	ervices - buffte type				
1	heads	May 30, 2025		135	555	74,925.0	
		One (1) meal & two (2) snacks					
		Menu:					
		Am snacks: empai	nada & Juice		- Andread		
			illet, lumpia shanghai, pork		- Control of the Cont		
		egg soup, fresh fru					
		bot.water & drinks					
			ouse sandwhich & Juice				
		I III SIMONS. CIMOIR	430 Starte Willow Co Starte				
				The state of the s			
				-			
		· ·					
				and the second			
				Total		74,925.00	
			omotes conflict resilience and	f prevents terrorism	resurgence t	o empower	
parangays tov		reliance and peace.					
1		equested by: Cash Availability:		A	Approved by:		
Signature : Printed PRAD							
Vame :	BRADI	Y L BAUTISTA ELSIE C. OSTYQUE, MPA, RE		EA BRAD	BRADL, L. FAUTISTA		
Name: Designation	Mui	ic pal Mayor Municipal Treasure		Mu	Municipal Mayor		