PURCHASE REQUEST

Department : MSWD/SF Section:	PR No.:	V - VV 7 ./ -	Fund: 100			
Section.	EDD .	PR No.: 3404-314_ FPP:		Date: 04-29-21		
	FFF.					
Item No. Unit		Item Description	Quantity	Unit Cost	Total Cost	
1 head	Day 1 Venue: Wome Servings: Buff 1(one) Meal a Snacks: Am - Lunch: Rice, E	Catering Services on June 18, 2025 Day 1 Venue: Women's Training Center Servings: Buffet Style 1(one) Meal and 2(two) Snacks Snacks: Am - Clubhouse Sandwich, Softdrinks Lunch: Rice, Beef curry, Buttered Chicken, Sweet and Sour Fish, Chicken Tinola, bot. water, fruits		555.00	74,925.00	
2 head	Cateri Day 2 Serving : Buffe 1(one) Meal a Snacks: Am - Lunch: Rice, E and Sour Fish	Snack: Pm - Palabok, Softdrinks Catering Service on June 19, 2025 Day 2 Serving: Buffet Style 1(one) Meal and 2(two) Snacks Snacks: Am - Beef Burger, Softdrinks Lunch: Rice, Beefsteak, Buttered Chicken, Sweet and Sour Fish, Chicken Soup, bot. water, fruits Snacks: Pm - Slice Cake, Juice		555.00	74,925.00	
TOTAL:					149,850.00	
		Safety, Orientation on SFP Form, Prop	er Interpreta	tion of Nut	rition	
Status, Interpret	ation and Age in Me	onths Computation.				
Signature :	equested by:	Cash Availability:	Approved by:			
Printed Name : FERRY LU	M. RISENIO, RSW, MSSW	ELSIE C. OSTIQUE,MPA,REA	BRADLY L BAUTISTA			
Designation :	MSWDO Municipal Treasu		Municipal Mayor			