PURCHASE REQUEST

Municipality of Mariveles

LGU

Department	MAYOR'S OFFICE	PR No:	1722-	Date:	JUL 13 2023
Section		SAI No:		Date:	
		ALOB No:		Date:	

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
			July 17, 2023 - August 15, 2023		-
1	25	pax	packed breakfast(1rice, 1viand, 1water)	120.00	3,000.00
2	25	pax	packed breakfast(1rice, 1viand, 1water)	114.00	2,850.00
3	25	pax	packed breakfast(1rice, 1viand, 1water)	120.00	3,000.00
4	25	pax	packed breakfast(1rice, 1viand, 1water)	85.00	2,125.00
5	25	pax	packed breakfast(1rice, 1viand, 1water)	105.00	2,625.00
6	25	pax	packed breakfast(1rice, 1viand, 1water)	80.00	2,000.00
7	540	pax	packed breakfast(1rice, 1viand, 1water)	95.00	51,300.00
8	685	pax	packed lunch (1rice, 1viand, 1water)	120.00	82,200.00
9	685	pax	packed dinner (1rice, 1viand, 1water)	120.00	82,200.00
				TOTAL AMOUNT	231,300.00

Purpose: meals for personnel in-charge in checkpoints for control of ASF in this municipality-July 17-Aug15, 2023

	Requested by:	Cash Availabilty:	Approved by:
Signature:			
Printed Name:	Atty Ace Jello C. Concepcion	Erwin L. Villapando	Atty. Ace Jello C. Concepcion
Designation:	Municipal Mayor	Municipal Treasurer	Municipal Mayor

221