

PURCHASE REQUEST
Municipality of Mariveles
LGU

Department MAYOR'S OFFICE PR No: 3 2 2 3 - Date: DEC 11 2023
 Section _____ SAI No: _____ Date: _____
 ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
1			12/14/2023		-
2	30	pax	LUNCH-hamonado, bistek, rice, water	120.00	3,600.00
3	30	pax	DINNER-dinuguan, adobo, rice, water	120.00	3,600.00
4					-
5			12/15/2023		-
6	30	pax	LUNCH-higadilyo, binagoongan, rice, water	130.00	3,900.00
7	30	pax	DINNER-swam patola, okoy, rice, water	130.00	3,900.00
8					-
9			12/16/2023		-
10	30	pax	LUNCH-caldereta, rice, water	140.00	4,200.00
11	30	pax	DINNER-langka, bola bola, rice, water	130.00	3,900.00
12					-
13			12/17/2023		-
14	30	pax	LUNCH-giniling, binagoongan, rice, water	130.00	3,900.00
15	30	pax	DINNER-pork steak, rice, water	130.00	3,900.00
16					-
17			12/18/2023		-
18	30	pax	LUNCH-adobo manok, rice, water	130.00	3,900.00
19	30	pax	DINNER-higadilyo, dinuguan, rice, water	130.00	3,900.00
20					-
21			12/19/2023		-
22	30	pax	LUNCH-adobo gata, manok, rice, water	130.00	3,900.00
23	30	pax	DINNER-chopsuey, okoy, hamonado, rice, water	130.00	3,900.00
24					-
25			12/20/2023		-
26	30	pax	LUNCH-sinigang na bangus, rice, water	120.00	3,600.00
27	30	pax	DINNER-dinuguan, higadilyo, rice, water	130.00	3,900.00
28					-
29			12/21/2023		-
30	30	pax	LUNCH-menudo, giniling, rice, water	130.00	3,900.00
31	30	pax	DINNER-fried chicken, zipo egg, rice, water	150.00	4,500.00
32					-
33					-
34					-
SUBTOTAL					62,400.00

Purpose: FOOD FOR PSD PERSONNEL DURING ROAD CLOSURE ALONG BONIFACIO ST & LAYA ST. CROSSING -


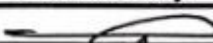

Requested by:	Cash Availability:	Approved by:
Printed Name: <u>Atty Ace Jello C. Concepcion</u>	<u>Erwin L. Villapando</u>	<u>Atty. Ace Jello C. Concepcion</u>
Designation: <u>Municipal Mayor</u>	<u>Municipal Treasurer</u>	<u>Municipal Mayor</u>

PURCHASE REQUEST
Municipality of Mariveles
LGU

PR No: 3 2 2 3 Date: DEC 1 1 2023
 Department MAYOR'S OFFICE SAI No: _____ Date: _____
 Section _____ ALOB No: _____ Date: _____

ITEM No.	QUANTITY	UNIT	Item Description	Estimated Unit Cost	Estimated Cost
35			12/22/2023		-
36	30	pax	LUNCH-bahay kubo, shanghai, rice, water	130.00	3,900.00
37	30	pax	DINNER-bistek,pork steak, rice, water	130.00	3,900.00
38					-
39			12/23/2023		-
40	30	pax	LUNCH-kaldereta, rice, water	140.00	4,200.00
41	30	pax	DINNER-gata sitaw, kalabasa, rice, water	130.00	3,900.00
42					-
43			12/24/2023		-
44	30	pax	LUNCH-kaldereta, rice, water	140.00	4,200.00
45	30	pax	DINNER-pork adobo, rice, water	130.00	3,900.00
46					-
47			12/25/2023		-
48	30	pax	LUNCH-menudo, rice, water	130.00	3,900.00
49	30	pax	DINNER-higadilyo, rice, water	130.00	3,900.00
50					-
51			12/26/2023		-
52	30	pax	LUNCH-tinola manok, rice, water	130.00	3,900.00
53	30	pax	DINNER-sinigang na baboy, rice, water	130.00	3,900.00
54					-
55			12/27/2023		-
56	30	pax	LUNCH-menudo,giniling, rice, water	130.00	3,900.00
57	30	pax	DINNER-bopis, adobo, rice, water	130.00	3,900.00
58					-
59					-
60					-
61					-
62					-
63					-
64					-
65					-
66				SUIBTOTAL	62,400.00
67					-
68				TOTAL AMOUNT	109,800.00

Purpose: _____

	Requested by:	Cash Availability:	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