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PR-2023-1010-150271



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 118-1-751-2023-9-0-1

PR No.: STF-2023-10-02551

Date: 10-10-2023

Dept./Office: DABE

Category: Food & Food
Ingredients

Duration: 2023-10-04

Section/End-User: Lorbert G. Mazo

to

2023-12-30

Funding Source: Special Trust Fund

Project Title/Code: EXT STF - 08

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	3n1 Coffee	packs	4	200.00		800.00
Specification: For training workshop 2 packs (30 pcs of 3n1 coffee sachets in 1 pack)						
2	Meal (Breakfast)	pc	6	150.00		900.00
3	Packed Meals for Lunch (200.00)	packs	187	200.00		37,400.00
Specification: • BEEF TERIYAKI / One meat dish (Pork, Chicken, or beef) • STEAMED FISH / One fish/Seafood dish • MIXED VEGGIE SALAD / One vegetable / Soup dish • FRUITS or Dessert • SOFTDRINKS or MINERAL BOTTLED WATER <i>Handwritten notes:</i> 175 packs - Lunch for five (5) days (35 pax) Oct. 23-27 6 packs - Lunch for six (6) days (1 pax) Oct. 23-28 6 packs - Dinner for six (6) days (1 pax) Oct. 22-27 Different menu every meal (October 22-27, 2023) Breakdown:						
4	Snacks AM	set	70	80.00		5,600.00
Specification: • Meat Bread / <i>Empanada/Siopao/etc.</i> • Softdrinks <i>Handwritten notes:</i> Snacks AM for two (2) days October 23 and 27 (35 pax) Different menu for two days.						
5	Snacks PM	packs	70	80.00		5,600.00
Specification: • Empanada / <i>Mant bread/Kakanin etc.</i> • Softdrinks <i>Handwritten notes:</i> Snacks PM for two (2) days October 23 and 27 (35 pax) Different menu for two days.						
TOTAL						50,300.00

Purpose: For RMO Training of DABE Faculty and Lab. Tech.

Checked by:

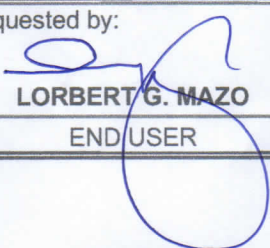
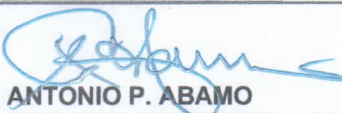
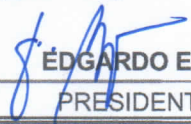
JULIUS B. CERNA

TWG - Food & Food Ingredients

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
	 Printed Name: LORBERT G. MAZO Designation: END USER	 ANTONIO P. ABAMO UNIT HEAD, PROJECT LEADER	 EDGARDO E. TULIN PRESIDENT, VSU