



Republic of the Philippines
Department of Education
 REGION X
 SCHOOLS DIVISION OF GINGGOOG CITY
PURCHASE REQUEST

Entity Name: Department of Education

Fund Cluster: HRD

Office/Section: SGOD		PR No. 600 - 01 - 001 - 08 - 26		Date: _____	
		Responsibility Center Code: _____			
Stock/ Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		Day 1			
	pax	AM Snacks: Tuna/Ham Sandwich, Bottled water	230	75 P	17,250.00
	pax	Lunch: Beef Steak with onions, Pork Sinigang, Fried chicken, Fruit salad, Rice, Softdrinks/Bottled water	230	300 P	69,000.00
	pax	PM Snacks: Bottled Water, Spaghetti with bread	230	75 P	17,250.00
		Day 2			
	pax	AM Snacks: Sikwate, Suman with mango	230	75 P	17,250.00
	pax	Lunch: Chicken adobo, Beef Stroganoff, Chopsuey, Lumpia, Fresh Fruits Rice, Softdrinks/Bottled Water	230	300 P	69,000.00
	pax	PM Snacks: Bottled Water, Siopao	230	75 P	17,250.00
		Day 3			
	pax	AM Snacks: Canned Juice, Empanada	230	75 P	17,250.00
	pax	Lunch: Pork adobo, Pancit Guisado, Buffalo wings, Macaroni salad, Rice, Softdrinks/Bottled Water	230	300 P	69,000.00
	pax	PM Snacks: Bottled Water, pianono bread	230	75 P	17,250.00
		Day 4			
	pax	AM Snacks: Bittled water, Siopao	230	75 P	17,250.00
	pax	Lunch: Chicken adobo, Beef Stroganoff, Chopsuey, Lumpia, Fresh Fruits Rice, Softdrinks/Bottled Water	230	300 P	69,000.00
	pax	PM Snacks: Sikwate, Suman with mango	230	75 P	17,250.00
*Provision of water dispenser, distilled water at the function hall/s					
TOTAL P					414,000.00
Purpose: Division Training on the Strengthened Senior High School Curriculum Program					
OK AS TO ALLOTMENT: <i>HRD 2025 - (95)</i> LYZEL E. BORGIA, CPA, MGM Budget Officer III OK AS TO FUND: EDUARD PHIL E. ORILLO, CPA, MBA Accountant III OK AS TO APP/PPMP: MARIA ANGELOU SABANTO BAC Secretariat					
Signature Printed Name Designation:	Requested by: <i>[Signature]</i> CARMILA J. LAUZON SEPS-HRDS		Approved by: <i>[Signature]</i> EDGARDO V. ABANIL, CESO V Schools Division Superintendent		