



Republic of the Philippines
Department of Education
 REGION X
 SCHOOLS DIVISION OF GINGOOG CITY

PURCHASE REQUEST

Entity Name: Department of Education

Fund Cluster: _____

Office/Section:		PR No. _____		Date: _____	
Accounting Office		Responsibility Center Code : _____			
Stock/ Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Day 1					
1	pax	Snack AM: Egg Sandwich & C2	189	100.00	P18,900.00
2	pax	Lunch: Rice, Lumpia, Chicken Sotanghon, Buffalo Wings,	189	400.00	P75,600.00
3	pax	Pork Sweet & Sour, Fruits, Coke Mismo	189	100.00	P18,900.00
4	pax	Snack PM: Empanada, C2	10	250.00	P2,500.00
5	pax	Dinner: Rice, Fried Chicken, Pakbet, Coke Mismo	10	1,000.00	P10,000.00
Day 2					
6	pax	Board & Lodging	189	100.00	P18,900.00
7	pax	Snack AM: Chicken Burger, C2	189	400.00	P75,600.00
8	pax	Lunch: Rice, Pancit Canton, Fish Fillet, Chopsuey, Beef	189	100.00	P18,900.00
		Steak, Fruits, Coke Mismo			
		Snack PM: Spaghetti with Toasted Bread, C2			
TOTAL P					239,300.00
Purpose: _____ BEDS Preparation FY 2027					
OK AS TO ALLOTMENT:		OK AS TO FUND:		OK AS TO APP/PPMP:	
LYZEL E. BORGA, CPA, MGM Budget Officer III		EDUARD PHIL E. ORILLO, CPA, MBA Accountant III		KEN EIGEL TAHUD BAC Secretariat	
Signature:	Requested by:		Approved by:		
Printed Name:	EDUARD PHIL E. ORILLO, CPA, MBA		EDGARDO V. ABANIL, CESO V		
Designation:	Accountant III		Schools Division Superintendent		