

 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: Accounting Office		PR No. <u>GCP-01-001-09-26</u>			Date: _____	
		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	Snack AM: Chicken Burger, C2	189	100.00	P18,900.00	
7	pax	Lunch: Rice, Pancit Canton, Fish Fillet, Chopsuey, Beef	189	400.00	P75,600.00	
8	pax	Steak, Fruits, Coke Mismo	189	100.00	P18,900.00	
TOTAL P					239,300.00	
Purpose: _____ BEDS Preparation FY 2027						
OK AS TO ALLOTMENT: <u>School MOE</u> <u>LYZEL E. BORGA, CPA, MGM</u> Budget Officer III OK AS TO FUND: _____ <u>EDUARD PHIL E. ORILLO, CPA, MBA</u> Accountant III OK AS TO APP/PPMP: _____ <u>KEN EIGEL TAHUD</u> BAC Secretariat						
Requested by: _____ Signature: _____ Printed Name: EDUARD PHIL E. ORILLO, CPA, MBA Designation: Accountant III Approved by: _____ Signature: _____ Printed Name: EDGARDO V. ABANIL, CESO V Designation: Schools Division Superintendent						