


PURCHASE REQUEST

Entity Name: DENR-CENRO, Iriga City

Fund Cluster:

Office/Section : BWS-PAMP		PR No.: <u>2021-04-040</u>		Date: <u>4/23/2021</u>	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Catering Services for the conduct of BWS PAMP (Workshop on Management situation analysis) at Nabua, Camarines Sur on June 22-23, 2021.			
		July 21, 2021 Nabua, Camarines Sur			P33,000.00
		AM Snack			
	pax	Pansit palabok, puto cake and assorted can juice	50	P80.00	P4,000.00
		Lunch			
	pax	Rice, mixed vegetables, fried chicken, fish fillet and lemon	50	P250.00	P12,500.00
		PM Snack			
	pax	Spaghetti with garlic bread, and buko juice	50	P80.00	P4,000.00
		Dinner			
	pax	Rice, mixed vegetables, fried chicken, fish fillet and lemon	50	P250.00	P12,500.00
		July 21, 2021 Nabua, Camarines Sur			P38,000.00
		Breakfast			
	pax	Fried rice, scramble egg, daing and coffee with creamer	50	P100.00	P5,000.00
		AM Snack			
	pax	Spaghetti with garlic bread, and buko juice	50	P80.00	P4,000.00
		Lunch Meal			
	pax	Rice, chouspuey, sweet and sour, cordon blue, cucumber juice and fruit salad	50	P250.00	P12,500.00


 DENR-CENRO, IRIGA CITY
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 APR 23 2021
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 APR 23 2021
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 RECORDS UNIT

BY: [Signature] DATE: 4/23/2021
 BUDGET
 PENRO CAM. SUR

		PM Snack			
	pax	Pansit Guisado, hamburger and assorted can of juice	50	₱80.00	₱4,000.00
		Dinner			
	pax	Rice, mixed vegetables, fried chicken, fish fillet and lemon	50	₱250.00	₱12,500.00
	pax	Room Rental	50	₱750.00	₱37,500.00
	pax	TOTAL:			₱108,500.00

Purpose: For Official Use of BWS -PAMP of DENR-CENRO, Iriga City.

Requested by:

Approved by:

Signature :

Printed Name: *NMF* **NESTOR FRANZ A. FORTUNO**

Designation : *NMF* **DMO V/ OIC, CENR Officer**

GLC
GRACE L. CARIÑO
PENR Officer

Funds Available:

AMR
ANGELI MARIE A. RUTAQUIO

Budget Officer II

₱108500

Add to SEP

*PAMP - CENRO
Training*