Republic of the Philippines Tabuk City, Kalinga

PURCHASE REQUEST

Office/Section		VGA STATE UNIVERSITY PR No.: 2019-07-0549	Fund Clus		
TRAINING & PROFESSIONAL DEV'T				Date:	JULY 1, 2019
		Responsibility Center Code :		Date: JULI 1, 2013	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	7-7-2	JULY 16, 2019			
1	lot	Hall Rental, with Unli Coffee, 200 persons capacity	1		
2	pax	Snacks AM - Pansit and Coke Solo	200		
3	pax	Lunch - Rice, Sweet and Sour Fish, Chopsuey,	200		
		and Banana (lakatan)			
4	pax	Snacks PM - Siopao and Calamansi Juice	200		
		JULY 17, 2019	1		
5	lot	Hall Rental, with Unli Coffee, 200 persons capacity	1		
6	pax	Snacks AM - Empanada and Coke Solo	200		
7	pax	Lunch - Rice, Pork Nilaga, Ginisang Gulay,	200		
		and Watermelon			
8	pax	Snacks PM - Clubhouse Sandwich and Cucumber	200		
		Juice			
		JULY 18, 2019			
9	lot	Hall Rental, with Unli Coffee, 150 persons capacity	1		
10	pax	Snacks AM - Banana Cake and Pineapple in Can	150		
11	pax	Lunch - Rice, Sweet and Sour Fish, Ginataang Sitaw	150		
		and kalabasa, and Pineapple Slice		-0.55	
12	pax	Snacks PM - Chicken Sandwich and Coke Solo	150		
		JULY 19, 2019			
13	lot	Hall Rental, with Unli Coffee, 150 persons capacity	1		*
14	pax	Snacks AM - Clubhouse Sandwich and	150		*
		Cucumber Juice	The state of the s		
15	pax	Lunch - Rice, Pork Nilaga, Ginisang Gulay,	150		
		and Watermelon	And the second s		
16	pax	Snacks PM - Burger and Fit'n Right	150		
17	packs	Linen Paper, 180gsm, Cream, Legal	15		
	-	X-X-X-X-X-X-X-X-X-X-X			-
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Purpose:	For the Training & Professional Development Office				
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	Requeste	d by:	Appro	ved by:	
		_	YA	Non	1 1
Signature :		alte	dur	14	\sim
Printed Name	LOR		EDUARD	OTHAC	STANG, CPA, DEM
Designation :	Admir	nistrative Officer V	,	Pres	ident