

PROCUREMENT MANAGEMENT OFFICE

Main Campus

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Title:	PURCHASE REQUEST KALINGA STATE UNIVERSITY Fund Cluster:					
Entity Name:						
Office/Section : PCAARRD-DOST SAFE PROJECT		PR No.: 2019-03-0193 Responsibility Center Code :		Date: MARCH 12, 2019		
Stock/ Property No.		Item Description	Quantity	Unit Cost	Total Cost	
		MARCH 24, 2019				
1	pax	Snacks AM - Coke in Can and Puto Pao	50			
2	pax	Lunch - 2 cups Rice, Pork Sinigang, Fried Bangus,	50			
		Binungor, Banana (Lakatan) and Bottled Water 330ml				
3	pax	Snacks PM - Pineapple Juice and diket (Suman)	50			
		MARCH 30, 2019				
4	pax	Snacks AM - Siopao and Pineapple in Can	60			
5	pax	Lunch - 2 cups Rice, Pork Sinigang, Fried Galunggong,	60			
		Binungor, Banana (Lakatan) and Bottled Water 330ml				
6	pax	Snacks PM - Coke in Can and Spaghetti	60			
		MARCH 31, 2019				
7	pax	Snacks AM - Coke in Can and Chicken Sandwich	60			
8	pax	Lunch - 2 cups Rice, Beef Steak, Pink Salmon Head	60			
		Sinigang, Chopsuey, Banana (Lakatan) and Bottled				
	1	Water 330 ml				
9	pax	Snacks PM- Pineapple Juice and Diket (Suman)	60			
		APRIL 14, 2019				
10	pax	Snacks AM - Fit 'n Right and Siopao	50			
11	pax	Lunch - 2 cups of Rice, Pork Adobo, Fried Bangus, Pinakbet,	50			
		Banana (lakatan) and Bottled Water 330 ml				
12	pax	Snacks PM - Coke in Can and Pansit	50			
		APRIL 28, 2019				
13	pax	Snacks AM - Fit 'n Right and Siopao	50			
14	pax	Lunch - 2 cups of Rice, Pork Adobo, Fried Bangus, Chopsuey,	50			
		Banana (lakatan) and Bottled Water 330ml				
15	pax	Snacks Pm - Coke in Can and Pansit	50			
			-			
Purpose:	For the T	raining Activities of PCAARRD -DOST SAFE Project				
	Reques	ted by:	A DDI	oved by:	_ 1	
Signature :		Malyn	190	most	m	
Printed Name:		DRNA C(VALDEZ	HDUA		TANG, CPA, DBM	
Designation:	Adr	hinistrative Officer V	/	Pres	ident	

Appendix 60
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