

Republic of the Philippines
Tabuk City, Kalinga
PURCHASE REQUEST

Entity Name: **KALINGA STATE UNIVERSITY**

Fund Cluster: _____

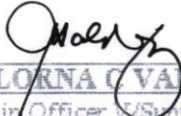
Office/Section :		FR No.: 2018-04-0300	Date: 6-Apr-18		
Quality Assurance		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		April 22, 2018.			
1	pax	Lodging/Accommodation, 2 single bed/room	35		
2	pax	Dinner- Rice, Igado, Fish Fellet, Enseladang Pako, banan and Bottled Water 375ml	70		
		April 23, 2018.			
3	pax	Lodging/Accommodation, 2 single bed/room	35		
4	pax	Breakfast - Rice, Hotdog, Tocino, Banana & Bottled Water 375ml	35		
5	pax	Dinner-Rice, Sinigang na bangus, sweet & sour meatball; mushroom ampalaya, buko salad & bottled water 375ml	35		
6	lot	Hall rental, 50 person capacity	1		
		April 24, 2018.			
7	pax	Lodging/Accommodation, 2 single bed/room	35		
8	pax	Breakfast - rice, sunny side-up egg, longganisa, banana & bottled water 375ml	35		
9	pax	Dinner - rice, buttered chicken, pork adobo, ginataang sitaw, water melon & bottled water 375ml	35		
10	lot	Hall rental, 50 person capacity	1		
		April 25, 2018.			
11	pax	Lodging/Accommodation, 2 single bed/room	35		
12	pax	Breakfast - rice, bangus tapa, corned beef, ripe mango and bottled water 375ml	35		
13	pax	Dinner - rice, chicken adobo w/ pineapple, pork menudo, boiled okra, eggplant & baguio beans, water melon and bottled water 375ml	35		
14	lot	Hall rental, 50 person capacity	1		
		April 26, 2018.			
15	pax	Lodging/Accommodation, 2 single bed/room	35		
16	pax	Breakfast - rice, beef tapa, eggplant torta, banana & bottled water 375ml	35		
17	pax	Dinner - rice, pink salmon sinigang, crispy pata (chopped), kare-kareng gulay, fruit salad & bottled water 375ml	35		
18	lot	Hall rental, 50 person capacity	1		

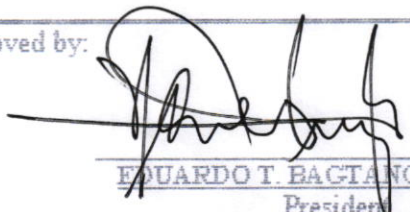
Purpose: Meals & Accommodation of Accreditors for the Accreditation of 8 Programs for Level 4, 2018.

Requested by:

Approved by:

Signature : _____
Printed Name


LORNA C. VALDEZ
Admin. Officer / Supply Officer


EDUARDO T. BAGTANG, CPA, DEM
President

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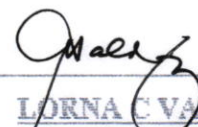
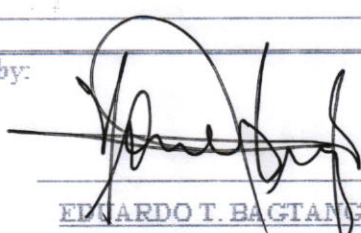
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Office/Section : Quality Assurance	PR No.: 2018-04-0300 Responsibility Center Code :	Date: 6-Apr-18
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Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		April 27, 2018.			
19	pax	Lodging/Accommodation, 2 single bed/room	35		
20	pax	Breakfast - rice, ham & egg, turon w/ cheese, banana and bottled water 375ml	35		
21	pax	Dinner - rice, pork sinigang, fish fellet w/ sweet & sour, buko pandan and bottled water 375ml X-X	35		

Purpose: Meals & Accommodation of Accreditors for the Accreditation of 8 Programs for Level 4, 2018

<p>Requested by: _____</p> <p>Signature : </p> <p>Printed Name : LORNA C VALDEZ</p> <p>Designation : Admin Officer V/Supply Officer</p>	<p>Approved by: _____</p> <p></p> <p>Signature : _____</p> <p>Printed Name : EDGARDO T. BAGTANE, CPA, DBM</p> <p>Designation : President</p>
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