



PURCHASE REQUEST

Dept./Office: **OP**PR #: **GF-2021-10-01454**Date: **10-27-2021**Section/End-User: **Mariane B. Ubay**Category: **Food & Food Ingredients**Funding Source: **General Fund - MOOE**Project Title/Code: **OP-2021 - Meals and Snacks**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	AM Snacks (October 26, 2021)	pack	100	50.00		5,000.00
Specification: Cupcakes and mineral water						
2	Breakfast (October 26, 2021)	pack	10	100.00		1,000.00
Specification: Sunny side up egg Corned beef Rice Coffee or milo Papaya						
3	Lunch (October 26, 2021)	pack	100	150.00		15,000.00
Specification: Pack lunch: Buttered chicken Chopsuey Rice Banana Water						
4	PM Snacks (October 26, 2021)	pack	100	50.00		5,000.00
Specification: Cheeseroll and mineral water						
5	Standby coffee/milo (October 26, 2021)	pcs	50	20.00		1,000.00
Specification:						

Coffee/milo

TOTAL

27,000.00

Purpose: Student vaccination rollout

Checked by:


VENICE B. IBAÑEZ

Funds Available:


ALICIA M. FLORES

TWG - Food & Food Ingredients

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:


MARIANE B. UBAY


END USER

Noted by:


ALLEN GLENNIE P. LAMBERT

UNIT HEAD, PROJECT LEADER

Approved by:


EDGARDO E. TULIN

PRESIDENT, VSU