



Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
 Visca, Baybay City, Leyte

## PURCHASE REQUEST

Dept./Office: TBI

Section/End-User: **Dindo M. Valeroso**

Funding Source: **Trust Fund**

PR No.: **TF-2022-10-02071**


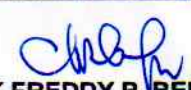



Category: **Food & Food  
Ingredients**

Project Title/Code: **20201050-  
1.105.3**

Date: **10-13-2022**

Duration: **2022-01-02  
to  
2022-12-31**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Packed Meals for Breakfast (150.00)</b>	set	<del>400</del> <sup>250</sup> <i>Sp</i>	150.00		<del>60,000.00</del> <sup>37,500.00</sup> <i>Sp</i>
<b>Specification:</b>  Includes the following: <ul style="list-style-type: none"> <li>• at least 2 main dish</li> <li>• at least 1 cup rice</li> <li>• at least 1 drinks</li> <li>• at least 1 fruit or dessert</li> </ul>						
2	<b>Packed Meals for Dinner (150.00)</b>	packs	<del>400</del> <sup>135</sup> <i>Sp</i>	150.00		<del>60,000.00</del> <sup>20,250.00</sup> <i>Sp</i>
<b>Specification:</b>  Includes the following: <ul style="list-style-type: none"> <li>• at least 2 main dish</li> <li>• at least 1 cup rice</li> <li>• at least 1 drinks</li> <li>• at least 1 fruit or dessert</li> </ul>						
3	<b>Packed Meals for Lunch (150.00)</b>	packs	<del>400</del> <sup>135</sup> <i>Sp</i>	150.00		<del>60,000.00</del> <sup>20,250.00</sup> <i>Sp</i>
<b>Specification:</b>  Includes the following: <ul style="list-style-type: none"> <li>• at least 2 main dish</li> <li>• at least 1 cup rice</li> <li>• at least 1 drinks</li> <li>• at least 1 fruit or dessert</li> </ul>						
4	<b>Snacks AM (50.00)</b>	set	<del>400</del> <sup>220</sup> <i>Sp</i>	50.00		<del>20,000.00</del> <sup>11,000.00</sup> <i>Sp</i>
<b>Specification:</b>  <ul style="list-style-type: none"> <li>• with drinks</li> <li>• Should be packed individually</li> </ul>						
5	<b>Snacks PM (50.00)</b>	packs	<del>400</del> <sup>220</sup> <i>Sp</i>	50.00		<del>20,000.00</del> <sup>11,000.00</sup> <i>Sp</i>

		<b>TOTAL</b>					123,750.00 <del>220,000.00</del> <i>gr</i>
Purpose: For RAISE ATBI use							
Checked by:  <b>JULIOUS B. CERNA</b>				Funds Available:  <b>NICK FREDDY R. BELLO</b> <i>gr</i>			
TWG - Food & Food Ingredients				HEAD, ACCOUNTING OFFICE			
Signature: Printed Name: Designation:	Requested by:  <b>DINDO M. VALEROSO</b>		Noted by:  <b>MARLON M. TAMBIS</b>		Approved by:  <b>EDGARDO E. TULIN</b> <i>gr</i>		
	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU <i>10/14/22</i>		