



04/11/95
 8/9/21



GF-2021-08-00594

PURCHASE REQUEST

Dept./Office: **ODIE**PR #: **GF-2021-08-00594**Date: **08-06-2021**Section/End-User: **Rafael B. Vergara Jr.**Category: **Food & Food Ingredients**Funding Source: **General Fund - MOOE**Project Title/Code: **ODIE2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Meals-Lunch	packs	90	150.00		13,500.00

Specification:

"VSU Faculty Onboarding"

August 16-18, 2021 (Monday – Wednesday)**LUNCH MENU**

(Good for 30 persons only)

Lunch: **P150.00/ pax** (packed in styro with fork and spoon)**Day 1:****A. Lunch:**

1. Rice
2. Chopsuey
3. Fried Chicken - 1 pc. each pax
4. Banana - 1 pc. each pax
5. Soft-drinks - bottle 295 ml.



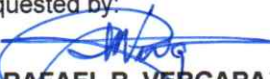


Day 2:**A. Lunch:**

1. Rice
2. Beef Steak
3. Bihon
4. Mangoe - 1 slice each pax

Day 3:**A. Lunch:**

1. Rice
2. Pork Steak
3. Lumpia - 2 pcs. each pax
4. Pineapple - 2 slices each pax
5. Soft-drinks - bottle 300 ml.

2	Snacks (Morning & Afternoon)	packs	180	60.00		10,800.00
Specification: "VSU Faculty Onboarding" August 16-18, 2021 (Monday – Wednesday) SNACKS MENU (Good for 30 persons only) Snacks: P60.00/ pax (<i>packed in paper bag</i>) Day 1: A. Snacks (A.M.): <ol style="list-style-type: none"> 1. Meat Bread - 1 pc. each pax 2. Pineapple Juice - can 240 ml. B. Snacks (P.M.): <ol style="list-style-type: none"> 1. Siopaoi- 1 pc each pax 2. Soft-drinks - bottle 295 ml. Day 2: A. Snacks (A.M.): <ol style="list-style-type: none"> 1. Puto Cheese - 4 pcs. each pax 2. Water - bottle 300 ml. B. Snacks (P.M.): <ol style="list-style-type: none"> 1. Slice Bread - 3 slices each pax 2. Pancit Palabok - 1 pack each pax 3. Water - bottle 300 ml Day 3: A. Snacks (A.M.): <ol style="list-style-type: none"> 1. Buko Pie - 2 Slices each pax 2. Water - Bottle 300 ml. B. Snacks (P.M.): <ol style="list-style-type: none"> 1. Suman Latik - 2 pcs. each pax 2. Buko Juice - bottle 300 ml. 						
	TOTAL					24,300.00
Purpose: For Resource Persons, Facilitators and Technical Teams.						

Checked by:  VENICE B. IBAÑEZ		Funds Available:  MYRNA S. PANCITO	
TWG - Food & Food Ingredients		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  RAFAEL B. VERGARA JR. END USER	Noted by:  MA. RACHEL KIM L. AURE UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU