		PURCHASE REQUEST			
Entity Nam	e:		Fund Cluste	er: 4 0	0 0 7
and the same of th		PR No.:	U -	Date:	175
		Responsibility Center Code :		2 6 OCT 2023	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		1. Food requirements for 100 pax (Buffet Lunch and/or Dinner) 1.1 Buffet Lunch and/or Dinner - Soup - Mains (beef, fish, chicken, and vegetables) - Two (2) types of dessert 1.2 AM and PM Snacks (sandwich and/or pasta) 1.3 Beverages (water, free flowing coffee, hot tea, hot chocolate and iced tea)  Note: Please send at least 3 choices of menu  2. Uniformed waiters; 3. Approved Budget is PHP 100,000; 4. Quoted price should be in Philippine peso and should include all taxes, duties and/or levies payable; 5. Bidders should accept a send-bill payment arrangement; and 6. Accredited suppliers with the Senate of the Philippines	100	N/A	₱100,000.00
Note: Total ABC shall inclu		ude other charges (delivery, VAT, and other charges	)	Total :	₱100,000.00
Purpose:		Procurement of catering services during the Senate Plenary Deliberations of the DFA FY 2024 Budget on 09 November 2023 (chargeable against DLLU's FY 2022 Continuing Appropriations - Congress-Introduced under Representation Expenses)			
		Requested by:	Approved by:		
Signature :		Fotoerme			
Printed Name :		KARLO S. BERME	ADRIAN BERNIE C. CANDOLADA		
Designation :		Property Officer	Assistant Secretary		