PURCHASE REQUEST

Entity Name: DOT-REGIO			To		
Office/Section : Admin		PR No.: 2021-08-257 Responsibility Center Code :		Date: Augus	t 18, 2021
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Transportation			
		Van Hire for DOT			
	n 3 " =	Employees and Speaker			
		Rizal - Quezon,			
		Quezon - Calamba -			
		Manila			
	lot	(Php 7,500.00 x 2 days)	2	7,500.00	15,000.0
		Meals			
		Participants/Speaker/DOT			
		Employees			
		(AM Snack, Lunch, PM			
		Snack)			
		(Php 800.00 x 33 pax x 2			
	lot	days)	66	800.00	52,800.0
	100	Speaker/DOT Employee			
		(Dinner)			
		(Php 500.00 x 2 pax x 2			
	lot	days)	4	500.00	2,000.0
	100	Speaker/DOT Employee			
		(Lunch)			
		(Php 500.00 x 2 pax x 1			
	lot	day)	2	500.00	1,000.0
	100				
		Accommodation			
		Speaker/DOT Employee			
		(Php 4,000.00 x 2 rooms x			
	lot	2 nights)	4	4,000.00	
		Training Kit	30	150.00	4,500.0
		Notebook, ballpen, ID			
		holder, ID lace			
		(Php 150.00 x 30 pax)			
	set	Cooking Inredients,	4	2,000.00	8,000.0

	Load Card P100/day) Antigen Test	2	2,200.00	4,400.00
	II and Coud D100/days)	2	100.00	200.00
	Tarpaulin (9 x 6 feet)	1	1,000.00	1,000.00
	Other Expences			
lot	-2pcs Face mask (N95) -2pcs Face shield -Alcohol (50ml)			
	Personal Health Kit	30	100.00	3,000.00
	-60pcs Hairnet -16pcs Butane Gas			
set	Cooking Tools and Equipment:	4	475.00	1,900.00
	- 3kl Pork - 2kl Chicken -Assoted Vegetable -Condiments (Soy sauce, Ketchup, Vinegar, Patis, Hot Sauce, Liquid Seasoning, and Tomato sauce) -Spices (Garlic, Onion, Ginger, Bay Leaf, Pepper and peppercorn, salt and sugar) Note: menu may change without prior notice			

MICHAEL A. PALISPIS
Regional Director

MARITES T. CASTRO
Chief, TOO

Signature: Printed Name : Designation :