Document	Reference	No.:
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21	-PU	IR-T	D-C	50
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Revision No.:

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Appendix	60

PURCHASE REQUEST

Office/Section:		PR No. 2025-05-	100		Date: May	2, 2025	
		Responsibility Center Code:					
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tock/Propert	Unit	Item Description		Quantity	Unit Cost	Total Cost	
No.						420,000,00	
1	lot	Provision of food, venue and		1		438,000.00	
		accommodation for Training of Trainers					
		on Abaca Production cum Fibe	er Grading				
		Details:					
		Duration: May 26-31, 2025 Number of Participants: 39 pax					
		Venue:					
		Within city limit of Davao City					
		2. Able to accommodate up to 39 participants,					
	3. With projector, white board, sound system						
		4. Have strong wi-fi connection and strong mobile network signal					
		5. Inclusive of full board meal (Buffet)					
	6. Separate beds for live-in participants- Solo/Trip		o/Triple/Qu	ad sharing			
		Food & Accommodation: 1. For 39 pax					
	2. Five (5) days and Five (5) nights						
		Day 1 (Arrival) - AM snacks-Lunch-PM snacks-Dinner					
Day 2 to 5 - Full board Day 6 (Departure) - Packed Breakf		·d					
		Day 6 (Departure) - Packed E	Breakfast				
		3. With free-flowing coffee daily					
			TRACTICAL STREET	mom. v	<u> </u>	100 000 00	
		1		TOTAL		438,000.00	
Purpose: For	the cond	duct of Training of Trainers on Aba	ca Productio	n cum Fiber	Grading on Ma	y 26-31, 2025.	
	Requested	I h	Approve	d h			
	Requesieu	i by.	Approved	u by.			
Signature		100-			Out I'm		
		The Gourn		P I			
Printed Nam	I	MILAGROS B. LABURADA	DATE	DATE: 65 00 Pengr. IRMA R. RODIS			
Designation		Head, TAU		OIC	Regional Office	XI	

BAC Secretariat