

**PURCHASE REQUEST**

Department of Foreign Affairs  
Agency

11-03820

Department : Office of Consular Affairs

PR No. \_\_\_\_\_

Date: 17 NOV 2020

Section : \_\_\_\_\_

SAI No. \_\_\_\_\_

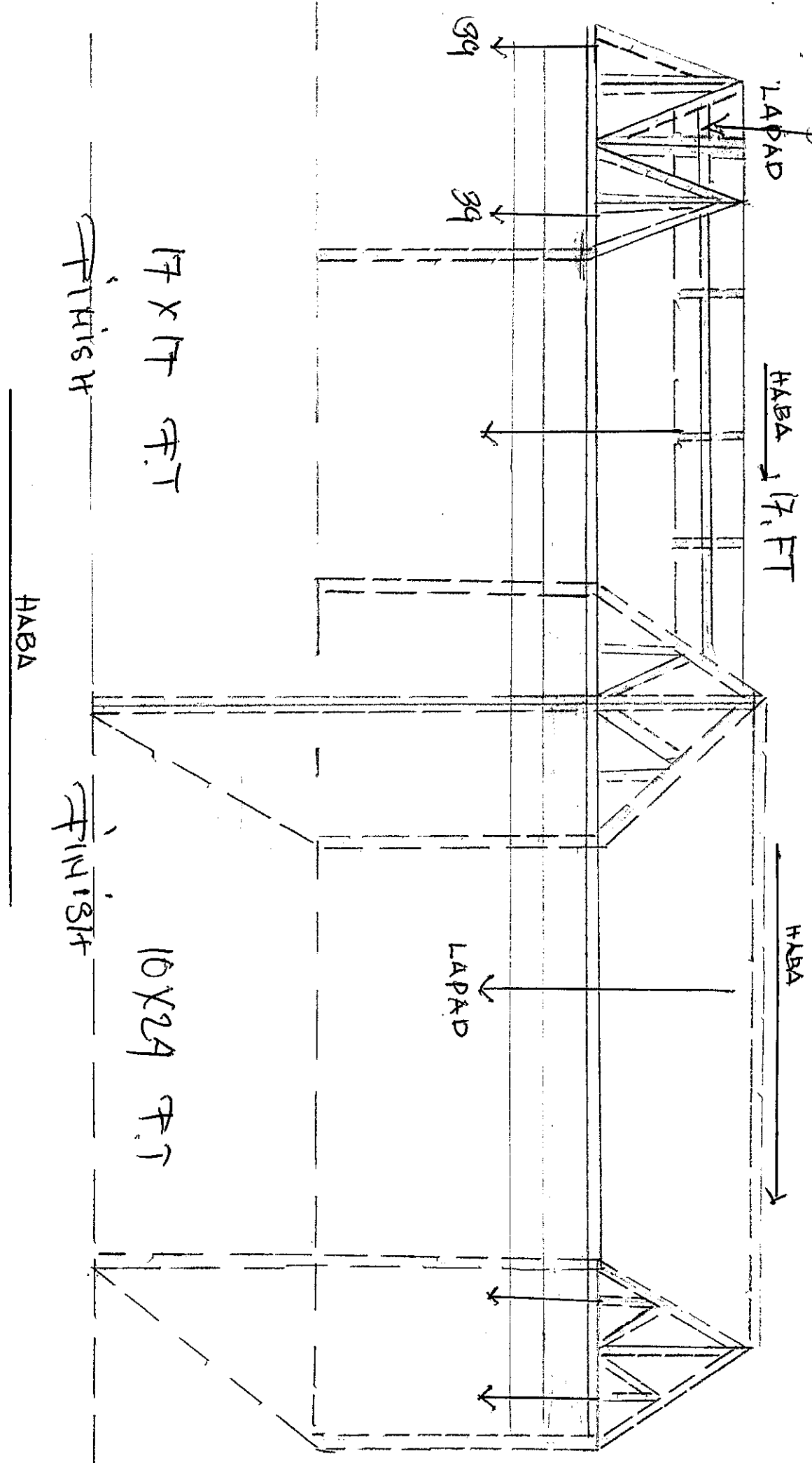
Date : \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>CUSTOMIZED TENT</b>			
	pcs	Walkway tent	4		
	pcs	Waiting area tent	3		
		*Canvas tent			
		*Water and UV resistant			
		*Tent color: Blue			
		*With DFA logo, text			
		*S4 thickness			
		*Please see attachements for measurement specifications and samples			
		<b>*** NOTHING FOLLOWS ***</b>			
			ABC		PHP 100,000.00

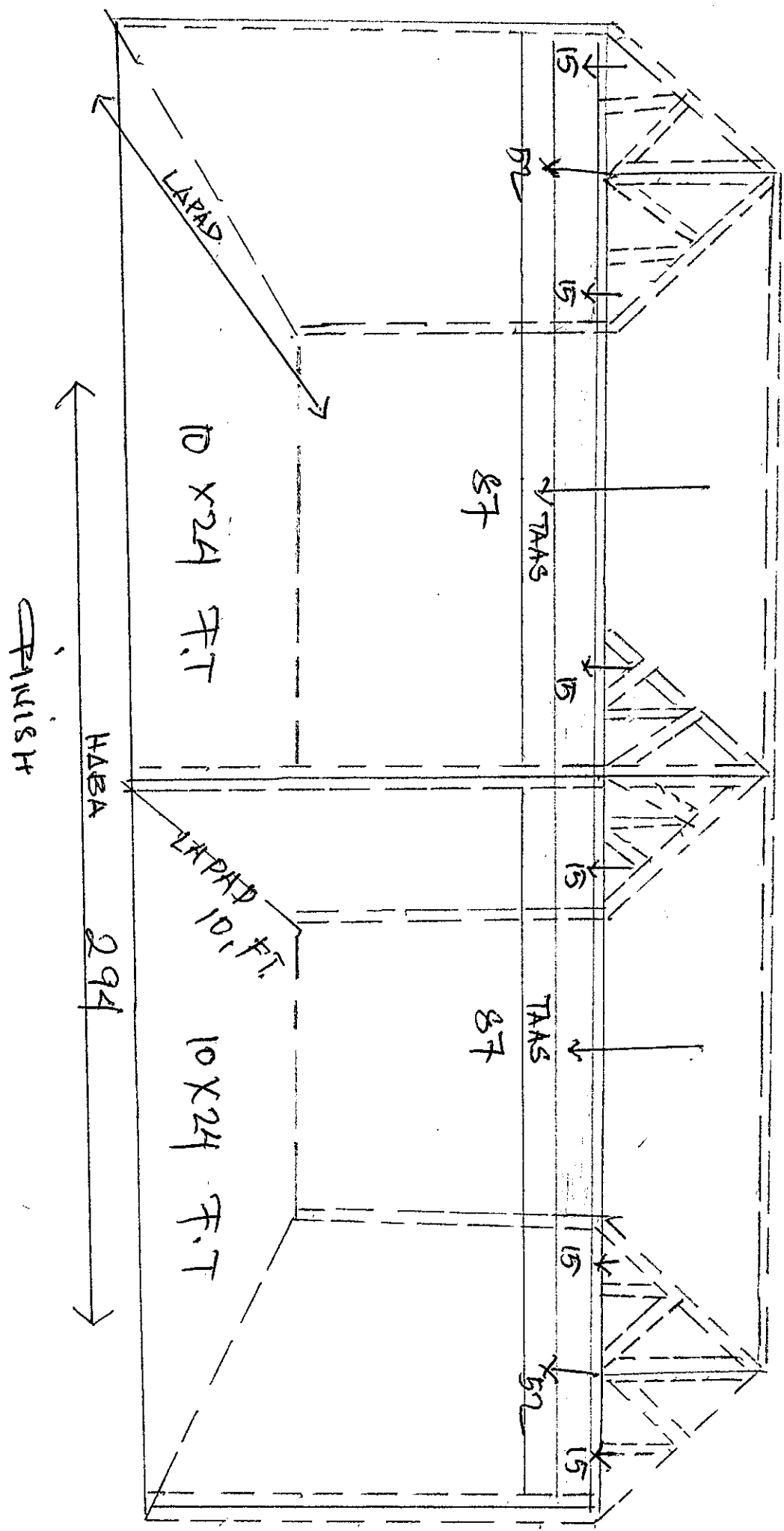
Signature  
Printed Name :  
Designation :

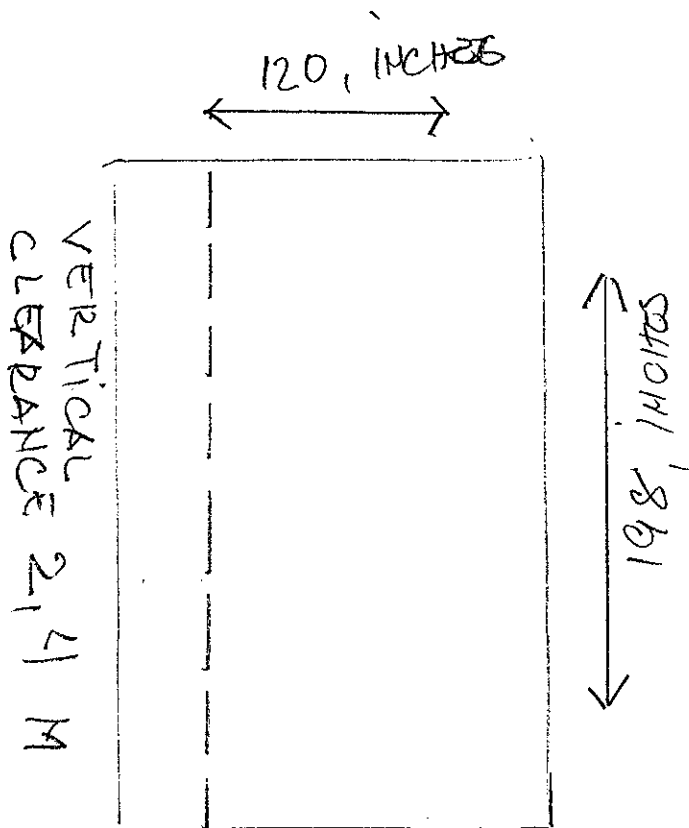
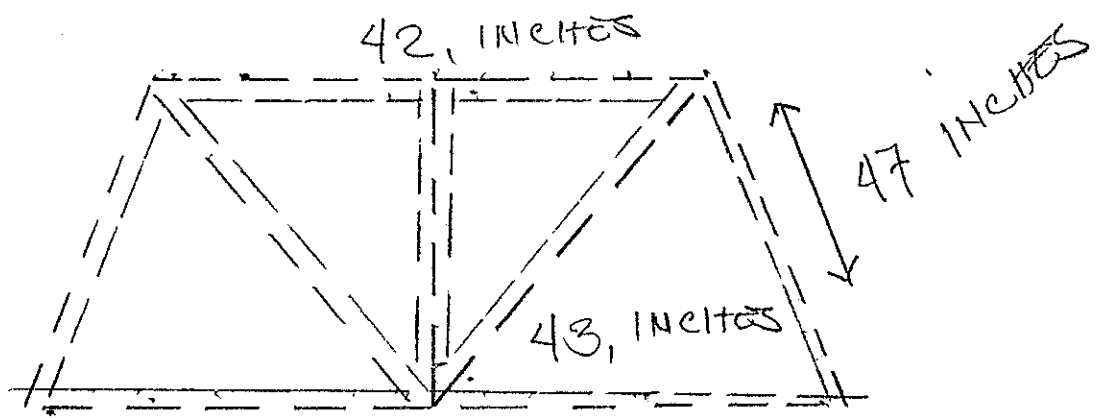
Requested By:  
  
**NEIL FRANK R. FERRER**  
Assistant Secretary, OCA

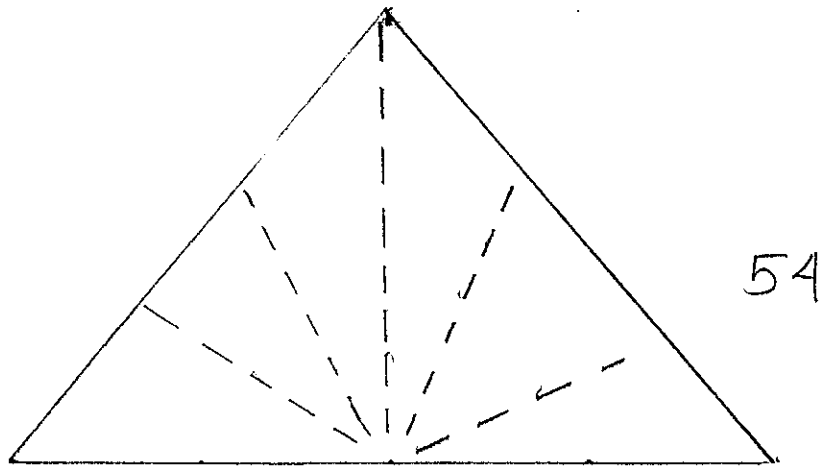
9415-00 TOLIDA



POKUD EBIBO  
EAG, ENAS







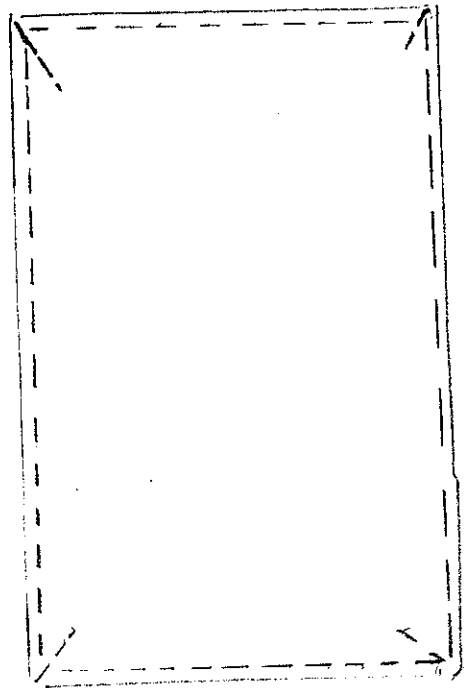
3 PCS, PAIR

$$150 + 142$$

$$142$$

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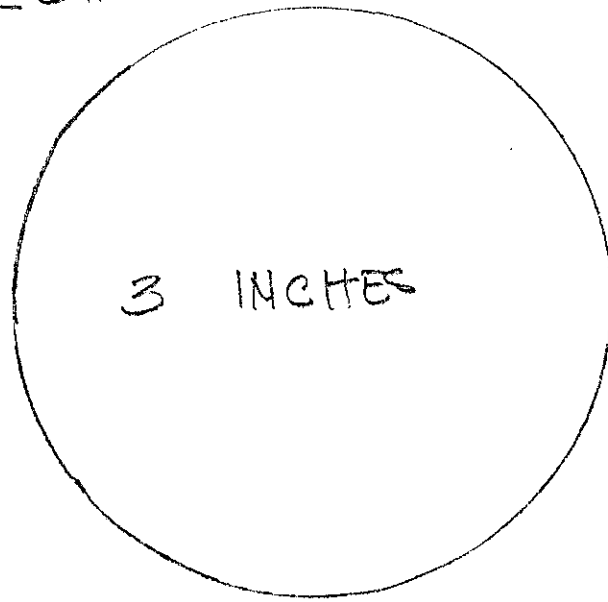

$$292$$



119

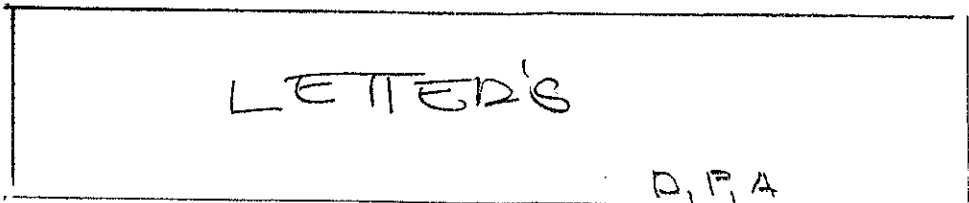
INCHES

LETTER



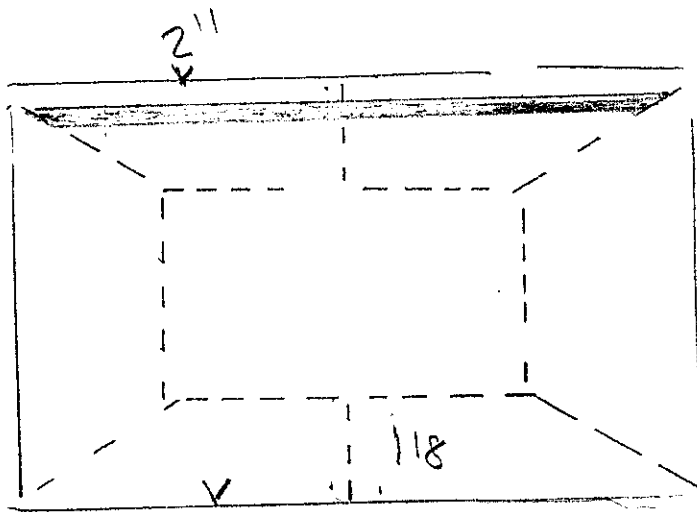
LOGO

42 INCHES  
DIAMETER

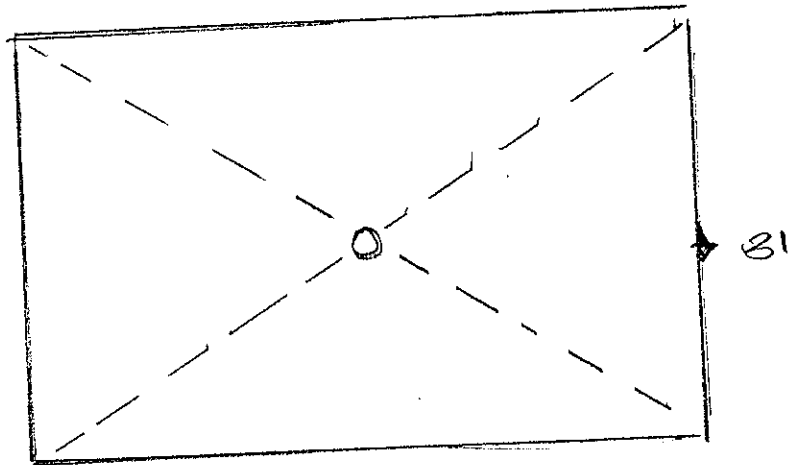


D.P.A

18, INCHES

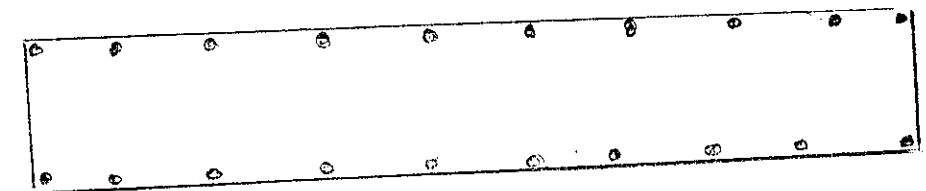


242

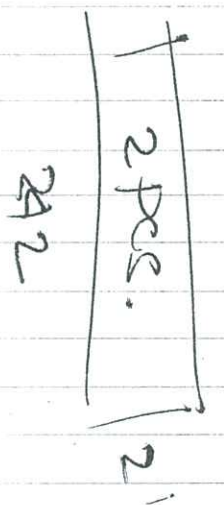
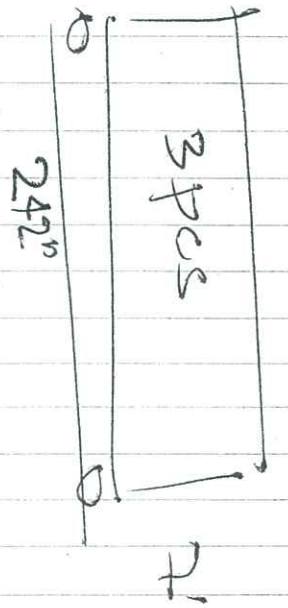


55x55

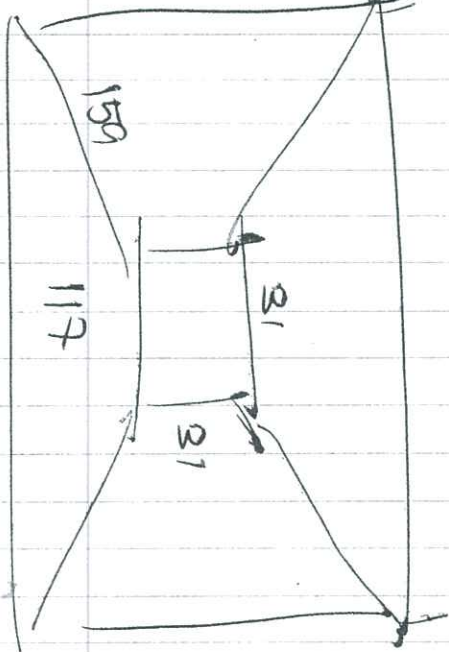
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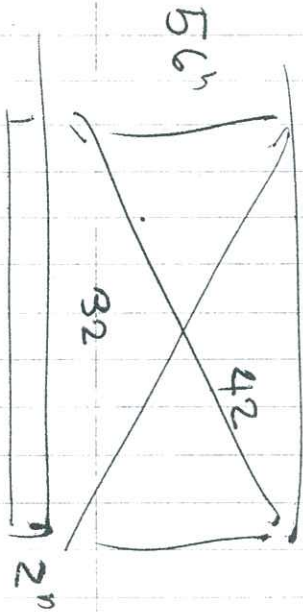
242



$24\frac{1}{2}$ "

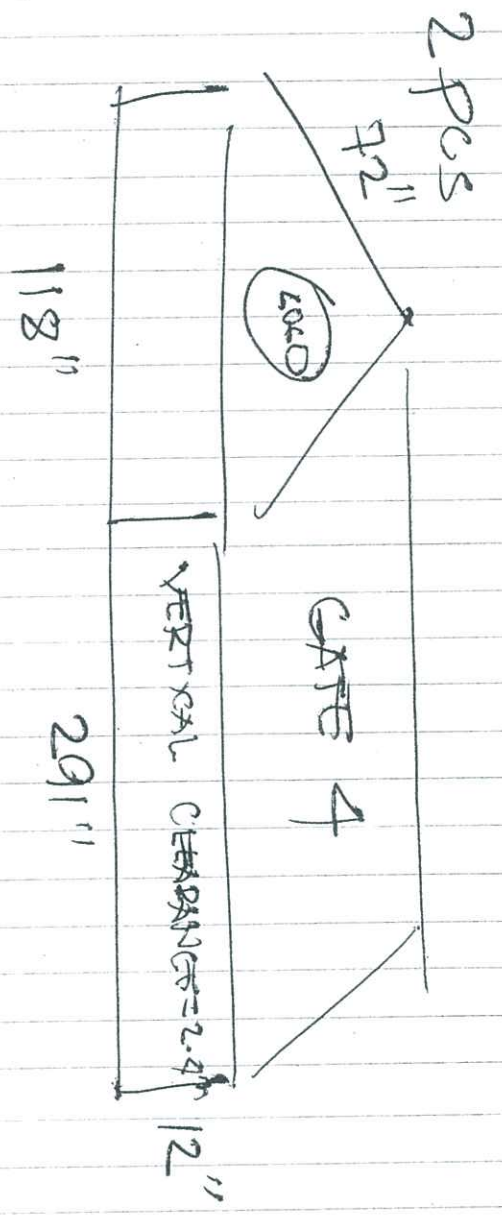


$24\frac{1}{2}$ "

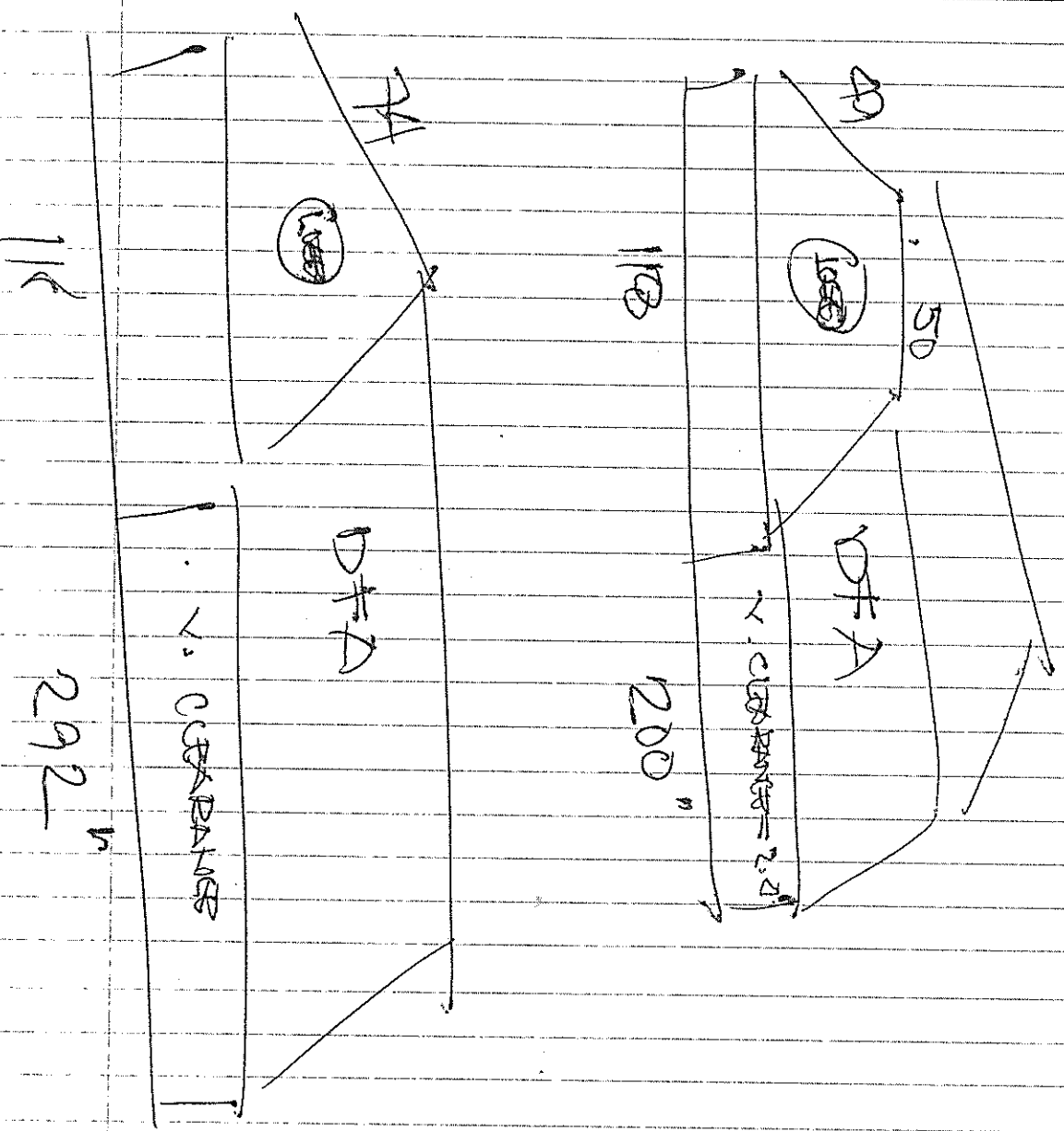


WASTING AREA





CASE 3



✓ CLEARANCE

292

118

DFA

DFA

CLEARANCE = 2.2

200

118

50





