

PURCHASE REQUEST

Department of Foreign Affairs
Agency

Department: OFFICE OF PROTOCOL

PR No.:

02-07320

Date:

Section: Admin/Property

SAI No.:

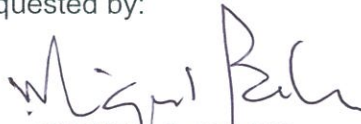
Date:

28 FEB 2020

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	Roll	YMCK Colored Ribbon 500 Images/Roll	30		
	Roll	HDP Transfer Film, 1500 Images	17		
	Box	HID Ultracard CR80 500pcs/box	11		
		TOTAL	ABC		Php 355,000.00

Signature

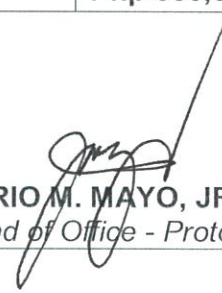
Requested by:



MIGUEL J. BELEN

Property Officer

Approved by:



PORFIRIO M. MAYO, JR

Acting Head of Office - Protocol

Printed Name:

Designation: