PURCHASE REQUEST

Department of Foreign Affairs
Agency

SHP

Department Office of Financial Management and Services **PR No.** 01-02721 **Date:** 25 JAN 2021

Section Office of the Assistant Secretary **SAI No.:** _____ **Date:** _____

Stock No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
	piece	*Universal Services Protocol (USP) Server*	2		
		xxxxxxxxxxNothing Followsxxxxxxxxxx			
		Specification:			
		- Form factor: Rackmount			
		- Input voltage: 220-240 volts (wall plugged)			
		- Output voltage: 220-240 volts			
		- Output power: 3000KVA			
				ABC	400,000.00

Purpose:
For the official use of Office of Financial Management Services

Signature

Printed Name:
Designation:

Requested By:

MYLA GRACE RAGENIA C. MACAHILIG
Assistant Secretary, OFMS