

PURCHASE REQUEST

Department of Foreign Affairs Agency

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Department		Office of Financial Management and Services	D2 PR No.:	- 06 Z	2 1 9-Feb-21
Section		OFMS	SAI No.:	Date:	9-Feb-21
Stock No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
	piece	Flash Drive, 16 GB capacity	60	7	
	unit	Mouse, wireless	10		
	cart	Ribbon Cart, Epson C135015632, Black, for Epson LX-310	100	The state of the s	
	cart	Toner Cart, HP CE285A (HP85A), Black for HP Laserjet P1102	40	Person	
	unit	Mouse, optical, USB connection type, min.cable length 15m	16		
	piece	Mouse Pad	25		,
		xxxxxxxxxxNothing Followsxxxxxxxxx			
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			A	BC	179,067.00
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Purpos		H .		April 1	
	For the	official use of Office of Financial Management Ser	vices		
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		Requested By:			
Signature		4 11			
		1 Milaman		ra-parenta	
Printed Name:		MYLA GRACE RAGENIA C. MACAHILIG			
Designation:		Assistant Secretary, OFMS			