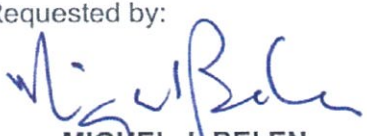



PURCHASE REQUEST					
Department of Foreign Affairs Agency					
Department: <u>OFFICE OF PROTOCOL</u>		PR No.: _____		Date: <u>03-02421</u>	
Section: <u>Admin/Property</u>		SAI No.: _____		Date: <u>10 MAR 2021</u>	
Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		External Hard Drive 1 TB	20		
		USB 3.0/3.1 Shockproof	20		
		Flash Drive 16 GB USB 2.0	20		
		TOTAL	ABC		<b>Php 80,000.00</b>
Signature		Requested by:	Approved by:		
Printed Name:		 <b>MIGUEL J. BELEN</b>	 <b>VICENTE VIVENCIO T. BANDILLO</b>		
Designation:		Property Officer, Protocol	Assistant Secretary, Protocol		

THE ITEMS MUST BE OF WELL-KNOWN AND REPUTABLE BRAND *mz*

CERTIFIED TRUE COPY  
DEPARTMENT OF FOREIGN AFFAIRS  
General Record and Archive Division

**AUG 10 2021**  
*JR*

LUIS R. REBAGODA  
Signing Officer