PURCHASE REQUEST

Department of Foreign Affairs
Agency

SHP

Department Office of Financial Management and Services **PR No.:** 03-04523 **Date:**

Section OFMS **SAI No.:** **Date:** 17 MAR 2023

Stock No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
	can	Air Freshner, Aerosol type, 150g	60		
	can	Furniture Cleaner, Aerosol type, 300mL	50		
	gallon	Alcohol, ethyl, 68%-72%, 1 gallon	240		
		xxxxxxxxxxNothing Followsxxxxxxxxx			
				ABC	**90,236.40**

Purpose:

For the official use of Office of Financial Management Services

Requested By:

Signature

Printed Name: **DOMINGO P. NOLASCO**

Designation: Assistant Secretary, OFMS