

PURCHASE REQUEST

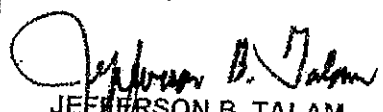
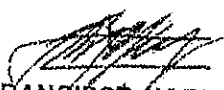
Department of Foreign Affairs
Agency

04-06223

Department: OFFICE OF PROTOCOL PR No.: _____ Date: 17 April 2023

Section: Admin/Property SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	roll	YMCK, COLORED RIBBONS (500 images/ roll)	15		
	roll	HDP TRANSFER FILM (1500 images/ roll)	11		
		Nothing follows			
		Note: Should be compatible with the existing printer of the office which is FARGO HDP 5000.			
		TOTAL	ABC		Php 266,864.40

Signature	Requested by:	Approved by:
	 JEFFERSON B. TALAM Property Officer, Protocol	 FRANCISCO NOEL R. FERNANDEZ Assistant Secretary, Protocol