

PURCHASE REQUEST

Department of Foreign Affairs

Agency

Section SAI No.: Date: Stock No. Unit ITEM/DESCRIPTION Quantity Unit Cost Total Cost	Department	OAMSS	PR No.:	05-005-23 Date:	04-May-23
No. Unit Observed ITEM / DESCRIPTION Quantity Unit Cost Total Cost 1 Container Drinking Water 24,696 One (1) container is equal to five (5) gallons xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Section		SAI No.:	Date:	
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One (1) container is equal to five (5) gallons xxxxxxxxxxxx Chargeable against respective office's FY 2023 MOOE	I I Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost
XXXXXXXXXXXX Chargeable against respective office's FY 2023 MOOE	1 Containe	er Drinking Water	24,696		
Chargeable against respective office's FY 2023 MOOE		One (1) container is equal to five (5) gallons			
for Utility Expenses - Water Expenses					
		for Utility Expenses - Water Expenses			
			1		
				-	
Php 950,7					Php 950,796.00
Purpose: For the official use of the Department of Foreign Affairs	Purpose:	For the official use of the Department of Foreign Affairs			
	D 6/30.4 CHARLESON	-			
Requested By:		Requested By:			
Signature	Signature				
Printed Name: MEDARDO G. MACARAIG Designation: Assistant Secretary, AMIS	(E)	WIEDJR!	DO G. MACARAIG		
Designation: Assistant Secretary, CAMUS	Designation:	Assistant Secretary, AAM S			