PURCHASE REQUEST

Department of Foreign Affairs

Agency

Department: OUMAIER **PR No.:** 06-06223 **Date:** 27 Jun 2023

Section: **SAI No.:** **Date:**

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	piece	Battery, alkaline, size AA	72		
	piece	Battery, alkaline, size AAA	592		
	piece	Battery, alkaline, size AAAA	12		
	pack	Battery, lithium CR2032 (2s)	6		
	piece	Battery, alkaline, size AA rechargeable (2800mah and up)	9		
	piece	Battery, alkaline, size AAA rechargeable (1800mah and up)	74		
	box	Thumb Tacks, flat, white (50s)	6		
	pack	Laminating Sheets (Long, 100s)	2		
	pack	Laminating Sheets (70mm x 100mm, 100s)	2		
	pack	Linen Cards/Paper (20s)	60		
	pack	Photo Paper (20s)	20		
	piece	Signature Book w PH/DFA Logo	3		
	pack	Index Card (5x8", blank)	12		
		xxxxxxxxxxx			
				TOTAL/ABC	**PHP 81,100.00**

Purpose: Office supplies for the official use of OUMAIER

Requested by:

Signature:

Printed Name: **CARLOS D. SORRETA**

Designation: Undersecretary