		P	URCHASE RE	QUEST		1211 1980
		Dep	artment of Fore Agency	ign Affai	rs	
Departm Section:		FICE OF PROTOC			423 Date: 06	
Stock				0.	Unit Cost	Total Cost
No.	Unit box	Item Description BLANK PVC ID CARD (7500pcs)		Qty 15		
		Please see the attached Terms and References				
		TOTAL	ABC			Php 61,998.75
			ABO	A	wed by:	
ignature rinted Name:		Requested by: Hypen D. Jahn JEFFERSON B. TALAM		Approved by: FRANCISCO NOEL R. FERNANDEZ III Assistant Secretary, Protocol		
esignatio	on:	Freperty Offic	er, Protocol	As	sistant Secre	tary, Protocol