2 1 AUG 2024

PURCHASE REQUEST 08 - 06324

Entity Name: Fund			Fund Clus	d Cluster:		
Office/Section : DLLU		PR No.: Responsibility Center Code :		Date:		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Unit Item Beccintion		er Two (2) ed Iced fee Id include		100,000.00	
Note: Total A	BC shall i	nclude other charges (delivery, VAT, and other char	ges)	Total:	100,000.00	
Purpose:	Procuremosponsors.	ent of Catering Services for the DFA FY 2025 Budget	Briefing for Senate			
Signature :	Requested	equested by: Approved by:		,		
) Oceania		ADDIANTEDATE	C CAND	AT ATA	
Printed Designation	Property Officer ADRIAN			SERNIE C. CANDOLADA Assistant Secretary		
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