

PURCHASE REQUEST

Department of Foreign Affairs

Entity Name: 1	Departm	ent of Foreign Affairs		Fund Clu	ster: General Fund	
Office/Section: Intelligence and Security Unit (ISU)		PR No.: 02 - 16 125 Responsibility Center Code:		Date: 27 February 2025		
Stock/ Property No.	Unit	ITEM / DESCRIPTION	Quantity	Unit C	Cost Total Cos	st
lot		Meals and Beverages x 4 days (17-20 March 2025)	50	PHP39	7.50 PHP79.50	PHP79,500.00
		-packed lunch (at least 1 viand, vegetables, rice, dessert)				
		-juice				
		-overflowing coffee				
						_
		4				
						_
		N 16				
						_
		TOTAL			PHP79,500	.00
Purpose:	For the p	participants of the ISU's conduct of Basic Incident Command System	em Training	(BICST).		
		Requested By:				
Signature		Mrd	Approved b	y:)	In	
Printed Name: Designation:		KARLA PATRICIA L. DIMACULANGAN Property Officer	/F	AYMUNE	OG. TOLEDO -Charge, ISU	
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