

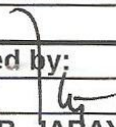
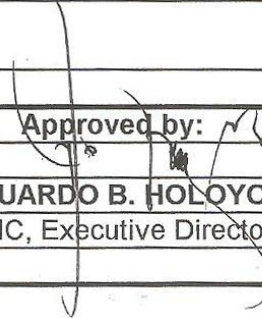
PURCHASE REQUEST

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
(Agency)

Department: <u>DA - FIDA</u>	PR No.: <u>14-01-129</u>	Date: <u>September 26, 2014</u>
Section : _____	SAI No.: _____	Date: _____
	ALOBS No. _____	Date: _____

QTY	UNIT	DESCRIPTION	Stock No.	Estimated Unit Cost	Estimated Total Cost
4 *****	pcs. *****	Tires, for NISSA NAVARA with Plate # SLG 269 255/70 R16 for 4x4 ***** Note: Inclusive of weights, tire mounting and balancing		13,000.00	52,000.00
				TOTAL	52,000.00

Purpose: For official use in the Office of the Executive Director

	Requested by:	Approved by:
<i>Signature</i>		
<i>Printed Name</i>	PETRONILO B. JABAY	EDUARDO B. HOLOYOHAY
<i>Designation</i>	OIC, Deputy Executive Director	OIC, Executive Director
<i>Date</i>		