



Form No. 5
(Revised 2002)

PURCHASE REQUEST					
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY					
Sunnymede IT Center, 1614 Quezon Avenue, Quezon City					
Department:			PR No. : <u>14-07-543</u>	Date: July 10, 2014	
Division:			SAI No. : _____	Date: _____	
			ALOBS No.: _____	Date: _____	
QTY	UNIT	DESCRIPTION	Stock No.	Estimated Unit Cost	Total Cost
1	unit	Freight charges for the shipment of office vehicles from Port of Manila to the following destinations: Mitsubishi Pajero SGE-806 Destination: Regional Office No. IX Port of Destination: Ozamis City Declared Value: P85,000.00 Model: 1997			32,000.00
1	unit	Mitsubishi L200 Pick-up SCV-271 Destination: Regional Office No. XIII Port of Destination: Cagayan de Oro City Declared Value: P54,000.00 Model: 1998			24,000.00
1	unit	Toyota Tamaraw FX SFG-943 Destination: Regional Office No. X Port of Destination: Cagayan de Oro City Declared Value: P44,350.00 Model: 1999 -----			23,000.00
				TOTAL	79,000.00
Purpose: <i>To be used as service vehicle of the above mentioned regional offices.</i>					
Requested by:  RHISA V. PEGENIA OIC, AFMD			Approved by:  ENGR. PETRONILO B. JABAY OIC, Deputy Executive Director		