Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: TECHNICAL ASSISTANCE DIVISION		PR No.: 17-11-0061 Responsibility Center Code _____		Date: 20 November 2017	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order: Labor and Materials for the printing			
		of:			
	pcs.	Abaca Technoquide	15,000	3.00	45,000.00
	pcs.	Pineapple Technoguide	7,000	3.00	21,000.00
	pcs.	Kapok Technoguide	2,000	3.00	6,000.00
	pcs.	Kenaf Technoguide	2,000	3.00	6,000.00
	pcs.	Maguey Technoguide	5,000	3.00	15,000.00
	pcs.	Salago Technoguide	2,000	3.00	6,000.00
		-Full color, A4 size, glossy, C2S content two			
		sides, at least 80 lbs, two fold 3 panels			
		(see attached sample for actual specification			
		and preferences)			
		Note: All layouts should be provided by TAD			
		Charge to: TAD Regular Fund 2017			
			TOTAL		99,000.00

11/21/17

Purpose: For TAD use in disseminating information to fibercrop stakeholders.

	Requested by:	Approved by:
Signature		
Printed Name	LEA A. FERNANDEZ	PETRONILO B. JABAY

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 11-21-17
By: _____
BAC SECRETARIAT

11-21-17
Date
Purchase Request (17-11-0761) is within the TAD Division
budget approved 2017 APP/DPM
item A-10 - SMALL VALUE PhilGEPS
BAC Secretariat