

## PURCHASE REQUEST

Entity Name: **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

Fund Cluster: **101**

Office/Section: <b>Planning Division</b>	PR No. <u>18-08-518</u> Responsibility Center Code.	Date: August 15, 2018
---	--	-----------------------

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Monitoring Gears:					
	pair	1. Mountaineering footwear	20	4,000.00	80,000.00
	pc	2. Mountaineering jacket	20	1,500.00	30,000.00
	pc	3. Mountaineering backpack	20	2,500.00	50,000.00
	pc	4. Stainless Tumbler	20	700.00	14,000.00
	pc	5. Waterproof flashlight	20	500.00	10,000.00
	pc	6. T-Shirt	20	500.00	10,000.00
					<i>715</i>
Charge to Planning Division					
				<b>TOTAL</b>	<b>194,000.00</b>

**Purpose:** For official use of project monitoring team.

	<b>Requested by:</b>  <b>ENGR. RAMON M. BRANZUELA</b> Chief, Planning Division	<b>Approved by:</b>  <b>KENNEDY T. CO. SANTOS</b> Executive Director
<b>Signature</b>		
<b>Printed Name</b>		
<b>Designation</b>		

