

PURCHASE REQUEST

Entity Name: **PhilFIDA**


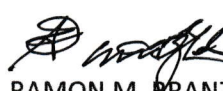
Fund Cluster: 101

Office/Section: TAD		PR No.: <u>19-09-013</u> Responsibility Center Code _____	Date: September 19, 2019		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	unit	Supply, delivery and installation of Aircondition Equipment Specification: (indicated as minimum) 2.5HP Inverter High Wall Airconditioner Cooling Capacity: 4,320-23,400 kJ/hr EER: 18.8 kJ/W-hr; 230-2,350 Watts 1 Year Warranty for Parts & Service, 5 year warranty on compressor	1	100,000	100,000
2	unit	Supply and delivery of Aircondition Equipment Specification: (indicated as minimum) 1.5HP Inverter Window type Airconditioner Cooling Capacity: 6,000-12,950 kJ/hr EER: 96-9.9; 625-1,310 Watts 1 Year Warranty for Parts & Service, 5 year warranty on compressor	4	46,000	184,000
Chargeable against MITHI Fund 2019			Total		284,000

PHILIPPINE FIBER INDUSTRY
 DEVELOPMENT AUTHORITY
 QUEZON CITY
RECEIVED
 Date: 09/19/19
 By: Minda J. Luyig
 FAC SECRETARIAT

09-26-19
 Purchase Request 19-09-013
 budget is within the TAD
 approved 2019 APP Division
SUPPLEMENTAL # 20
weir
 FAC SECRETARIAT

Purpose: For use by TAD in the new office.

	Requested by:	Approved by:
Signature	 ORLANDO D. COCAL OIC, Technical Assistance Division	 RAMON M. BRANZUELA OIC-Deputy Exec. Director
Printed Name		
Designation		

9/20/19