

PURCHASE REQUEST

Entity Name: **PhilFIDA**



Fund Cluster: 101

Office/Section: TAD		PR No.: <u>14-09-618</u> Responsibility Center Code _____	Date: September 23, 2019		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	Supply and delivery of Office Table 12 pcs. Specification: (indicated as minimum) Materials: MDF Size: L1200xW700xH750mm Color: Walnut 2 pcs. Specification: (indicated as minimum) Materials: MDF Size: L1600xW800xH750mm With side table: L800xW450xH750mm With mobile cabinet: L400xW400xH600mm	14	10,500	147,000
Chargeable against TAD Fund 2019 (Contingencies)			Total		147,000

PHILIPPINE FIBER INDUSTRY
 DEVELOPMENT AUTHORITY
 QUEZON CITY
RECEIVED
 Date: 09/23/19
 By: Maria F. Lopez
 EAC SECRETARIAL

Purchase Request 14-09-618
 budget is within the TAD
 approved November 2019 APR
9/23/19
 Date
 Division
Secretarial
 BIC Secretarial

Purpose: For use by TAD and iFED in the new office.

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

9/20/19
 [Handwritten initials]