Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**		PR No.: 20-01-082 Responsibility Center Code _____		Date: 01/27/2020	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Supply, delivery and installation of Airconditioner	3	46,000.00	138,000.00
		Equipment			-
		Specification: (indicated as minimum)			-
		1.5 HP Inverter Window Type Airconditioner			-
		Cooling Capacity: 6,000-12,950 KJ/hr			-
		EER:96-9.9 625-1310 Watts			-
		1 Year Warranty for parts & services, 5 years			-
		warranty on compressor			-
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		Charged to TAD MITHI 2019 Continuing			
				TOTAL	**138,000.00**

Purpose: For use by TAD in the new office. #23 Rd. 3, Cor. Rd. 9, Brgy. Proj. 6, Quezon City.

	Requested by:	Approved by:
Signature		
Printed Name	ORLANDO D. COCAL	ANNRAY V. RIVERA
Designation	OIC-Technical Assistance Division	Deputy Executive Director III

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY
RECEIVED
Date: 1-29-2020
By: _____
BAC SECRETARIAT

1/31/20
Date
Purchase Request 20-01-082
budget is within the TAD
Division
approved annual 2020 APP
Continuing 2019 fund
BAC Secretariat

2/3/20