

PURCHASE REQUEST



Entity Name: **PhilFIDA**

Fund Cluster: 101

Office/Section: TAD		PR No.: <u>20-01-027</u> Responsibility Center Code _____	Date: 13-Jan-20		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	line	Subscription of Fiber Optic Internet Connection (For 11 Months) Specification: (indicated as minimum) Enterprise Broadband with FTTX connection (fiber optic) Burstable speed of about 1 Gbps (Plan 20K) Includes: 1 Static Address 1 landline phone connection	1	20,000	220,000
Total					220,000
Chargeable against MITHI Fund 2020					

117/20

Purpose: For communication use by TAD in the new office, # 23, 3RD floor, R. Residence, Rd. 3, Proj. 6, Quezon City

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

