

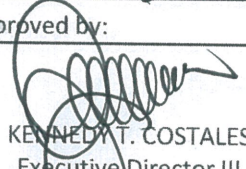

PURCHASE REQUEST

Entity Name: **PhilFIDA**

Fund Cluster: 101

Office/Section: TAD		PR No.: <u>20-06-205</u> Responsibility Center Code _____	Date: 3-Jun-20		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Supply and Delivery of Brand New Bedding Sets	1		71,500
	sets	Flex Foam Mattress Polyurethane foam; Density = 31kg/cu.m.; with cover 80GSM brushed poly cotton with custom Flex Foam print; size = single	10	5,000	50,000
2	sets	Printed Bedding 3 pieces set twin; 100% cotton; thread count = 300 TC.	10	1,100	11,000
3	pieces	Fiber Dreams Pillow size = 18" x 28"	20	275	5,500
4	pieces	Printed Polar Fleece Blanket size = 50" x 60"; 180GSM	20	250	5,000
Delivery period: Fifteen (15) calendar days Manufacturers Warranty on all items.					
Total					71,500
Charge to: TAD ESETS 2020 Fund					

Purpose: For TAD use in the accommodation of personnel during the alternative working arrangement relative to Covid-19 and everytime there are official travel of personnel from the regions to be accommodated in the office.

Requested by:	Approved by:
Signature	
Printed Name	KENNEDY T. COSTALES
Designation	Executive Director III
	
ORLANDO B. COCAL	
OIC, TAD	

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY
RECEIVED
Date: 06-03-2020
By: [Signature]

6-15-2020
Date
Purchase Request 20-06-205
budget is within the TAD
Division
approved _____
SUPPLEMENTAL #15
[Signature]

Handwritten note: 6/15/20