PURCHASE REQUEST

Entity Name:	PhilFID	OA .	F	Fund Cluster: 101			
Office/Section: AFMD/GSS		PR No.: 0 1 476 Responsibility Center Code:			Date: Nov	. 9, 2020	
Stock/Property No.	Unit	Item Descript	ion	Quantity	Unit Cost	Total Cost	
		Provision for janitorial serv	ices for one (1)	6	21,200.00	1,526,400.00	
		year at DA-PCAF Building,				<i>\#</i>	
		Q.C.; Technical Assistance I	Division, Project 6,			-	
		Q.C. and Fiber Processing a					
		Laboratory, BAI Compound,					
		Avenue, Diliman, Quezon C					
		January 1, 2021 to December 31, 2021					
		inclusive of supplies and equipment					
		(ABC is base on New W					
unacione kindociosa oficiolesiasis		NCR No.22)					
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Purpose: For F	hilFIDA o	official use.					
	Requested	by:	Approved by:	Approved by:			
Signature		Rupigema					
Printed Name		RHISA V. PEGENIA		KENNEDY '	T. COSTALE	S	
Designation		OIC, AFMD	OIC, AFMD Executive Director III				
L. VEL	(REPUTATION)	R INDUSTRY AUTHORITY CETY	Purchase	Request	120-11-4	t	

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budget is within the AMA approved 9021 MA

PPMP

PURCHASE REQUEST

Entity Name : PhilFIDA

Fund Cluster:

Office/Section: AdMU		PR No: 20-500	Date Quantity	November 26, 2020		
Stock/Property No.	Unit	Item Description		Unit Cost	Total Cost	
		Provision for janitorial services for one	1	21,200.00	254,400.00	
		(1) year at 3/F ATI Bldg, Elliptical Road,				
		Diliman, Quezon City, Philippine Fiber				
		Industry Development Authority from			**************************************	
		January 1, 2021 to December 31, 2021				
		inclusive of supplies and equipment				
		(ABC is based on new Wage Order No.	2			
	 	NCR NO. 22)				

		Total			254,000.00	
Purpose: For Phi	IFIDA o	fficial use.				
		7				
	Requested By .		Approved by :			
Signature	Ingdeinguar					
Printed Name	GINA G. DE UNGRIA		EMILIE)F. GEROY			
Designation	Administrative Officer V		OIC, Regional Director			