Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA | Fund Cluster: 101

Office/Section: TECHNICAL ASSISTANCE DIVISION		PR No.: 20-10-405 Responsibility Center Code ____		Date: 11/5/2020	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for: Labor and Materials for the			-
		printing of Philippine Natural Fibers	1550	100.00	155,000.00
					-
		Specification:			-
		- Size: 9" x 8" folded			-
		- Booklet Type			-
		- Full color, 20 pages including cover			-
		- Cover - C2S 220 lbs. with Matte Lamination			-
		- Inside - Matte 120 lbs.			-
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		Charge to: TAD ESETS fund 2020			
				TOTAL	155,000.00

Purpose: For information and distribution to stakeholders and PhilFIDA Regional Offices.

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

11/25/20

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY RECEIVED Date: NOV 17 2020 By: ... RECORDS UNIT

11/18/2020
Date
Purchase Request 20-10-405
budget is within the TAD
approved Revised 2020 APP
BAC Secretariat