


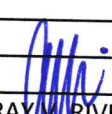
PURCHASE REQUEST

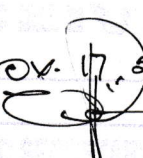
Entity Name: Philippine Fiber Industry Development Authority

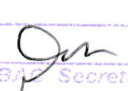
Fund Cluster: 101

Office/Section: <b>TECHNICAL ASSISTANCE DIVISION</b>		PR No.: <u>20-10-405</u>	Date: <u>5 November 2020</u>		
Responsibility Center Code _____					
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for the supply and delivery of labor and materials for the printing of:			
	pc	Abaca Technoguide	15,000	5.00	75,000.00
	pc	Pineapple Technoguide	10,000	5.00	50,000.00
	pc	Sisal Technoguide	8,000	5.00	40,000.00
	pc	Maguey Technoguide	8,000	5.00	40,000.00
	pc	Kapok Technoguide	8,000	5.00	40,000.00
			Total:		245,000.00
Specifications:					
full color					
A4 size					
glossy, C2S					
content 2 sides					
at least 80 lbs					
2-fold, 3 panels					
(see attached sample, all layout to be provided by TAD)					
Charge to: TAD ESETS Fund 2020					

Purpose: for use as Information, Education and Communication Materials to fibercrop stakeholders

Requested by:	Approved by:
Signature: 	
Printed Name: <b>ORLANDO D. COCAL</b>	<b>ANNRAY R. RIVERA</b>
Designation: <b>OIC, Technical Assistance Division</b>	<b>Deputy Executive Director</b>

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY  
 QUEZON CITY  
**RECORDED**  
 Date: Nov. 17, 2020  
 By: 

11/18/20  
 Purchase Request 20-10-405  
 budget is within the TAD  
 approved Revised mo RPP  
 By:   
 Secretariat

*Mu*  
*11/25/20*