

### PURCHASE REQUEST

Entity Name: **PhilFIDA**

Fund Cluster: 101

Office/Section: <b>TAD</b>	PR No.: <u>20.10.444</u> Responsibility Center Code _____	Date: <b>29-Oct-20</b>
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Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>Supply and delivery of Brandnew Genuine HP Toner</b>  HP 26A (CF226A) toner cartridges Original toner for HP Laserjet Pro M402 and M426  Delivery period: 75 Calendar Days Delivery site: PhilFIDA Central Office	50	6,000	300,000
Total					300,000

Chargeable to: TAD MITHI 2020 Fund

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY  
QUEZON CITY  
**RECEIVED**  
Date: 10-30-2020  
By: [Signature]  
BAC SECRETARIAT

Purchase Request 20.10.444  
budget is within ti. TAD  
approved Revised 2010 APP  
SV  
[Signature]  
BAC Secretariat

*mw*  
*11/9/2020*

Purpose: For use in the deployment of different application softwares for office productivity of technical personnel in the regions.

Requested by:	Approved by:
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
Printed Name <b>ORLANDO D. COCAL</b>	Printed Name <b>KENNEDY COSTALES</b>
Designation <b>OIC, TAD</b>	Designation <b>Executive Director III</b>