Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**		PR No.: 21-03-154 Responsibility Center Code _____		Date: 02 March 2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	supply and delivery of Backpack:	135	1,067.00	144,045.00
		- water resistant			
		- high capacity medium-sized bag			
		- easily adjustable single string cording			
		- molle webbing for added organization			
		- color: dark colors			
		charged to TAD PSS 2020 continuing funds			
	note:	*this cancels PR No. 21-01-042 dated 22 January 2021*			
		and PR No. 21-02-119 dated 16 February 2021			

Purpose: for use of Technical Personnel and Project Implementors as protective gear while implementing PPAs in the field

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

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY RECEIVED Date: 03-03-2021 BAC SECRETARIAT

Purchase Request 21-03-154 Date 3-8-21 budget is within the approved TAD 2021 PPMP/APP

BAC Secretariat