Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**		PR No.: 21-03-155 Responsibility Center Code _____		Date: 02 March 2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	supply and delivery of	135	3,150.00	425,250.00
		breathable and sturdy hiking shoes:			
		- closure type: lace up			
		- lining material: synthetic			
		- upper material: durable nylon with			
		protective cap toe and heel support			
		- outsole material: rugged rubber			
		- sizes: 5 to 11			
		- color: black, blue, maroon, brown or army green			
		(see attached list for the distribution of sizes)			
		charged to TAD PSS 2020 continuing funds			
	note:	*this cancels PR No. 21-01-042 dated 22 January 2021*			
		and PR No. 21-02-118 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 V. RIVERA
Designation	OIC, Technical Assistance Division	Deputy Executive Director

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

8.8.21
Date
Purchase Request 21-03-155
budget is within the TPO
approved 2021 PPMP/APP
BAC Secretariat