Document Reference No.: '21-PUR-TD-086

Revision No.: 0

Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section:		PR No.: 21-11-682		Date:	
TECHNICAL ASSISTANCE DIVISION		Responsibility Center Code _____		11/5/2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for: Labor and Materials for the			-
	pc	printing of Abaca Seeds Propagation	6000	20.00	120,000.00
					-
		Specification:			-
		- Size: 7" x 4.5" folded close			-
		- Booklet Type			-
		- Full color, 24 pages including cover			-
		- Cover - C2S 220 lbs. with Matte Lamination			-
		- Inside - Matte 120 lbs.			-
		- Saddle Stitch			-
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		Note: All layouts should be provided by TAD			
		Charge to: TAD ESETS 2021 Funds			
				TOTAL	**120,000.00**

11/20/21

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

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 11/15/21
By: _____
BAC SECRETARIAT

11.15.21
Date
Purchase Request 21-11-682
budget is within the TAD
Division
approved 2021 PPMP/APP
BAC Secretariat