Document Reference No.: 21-PUR-TD-002
Revision No.: 1

Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**		PR No.: 21-05-250 Responsibility Center Code _____		Date: 05/14/2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc	AF 50mm f/1.8g (Portait Lens)	1	16,000.00	16,000.00
	pc	AF-S DX NIKKOR 18-200mm (Zoom Lens)	1	55,000.00	55,000.00
	pc	EN-EL14a Rechargable batteries	2	2,800.00	5,600.00
	pc	SB-500 Flash	1	14,000.00	14,000.00
	pc	Nikon Strap	1	300.00	300.00
		Charge to 2020 MITHI Fund Continuing			
				TOTAL	**90,900.00**

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 5/24/21
By: [signature]
BAC SECRETARIAT

Purchase Request 21-05-250
budget is within the TAD Division
approved 2021 PPMP/APP
5-24-21
Date
BAC Secretariat

5/24/21

Purpose: Replacement and Upgrade of D5300 WITH Serial Number 6304704 spare parts.

	Requested by:	Approved by:
Signature	[signature]	[signature]
Printed Name	ORLANDO D. COCAL	ANNRAY V. RIVERA
Designation	OIC-Technical Assistance Division	Deputy Executive Director III