Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**		PR No.: 21-05-240 Responsibility Center Code _____		Date: 5/10/2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for: Labor and Materials for the			-
	pc	printing of Abaca Sustainability Manual	2000	56.00	112,000.00
					-
		Specification:			-
		- Size: A4 folded			-
		- Manual Type			-
		- Full color, 32 pages including cover			-
		- Cover - C2S 220 lbs. with Plastic 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	**112,000.00**

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: 5/10/2021
By: _____
BAC SECRETARIAT

5/10/21
Date
Purchase Request 21-05-240
budget is within the TAD
Division
approved Chgd to TAD
ESETS 2021 Funds
BAC Secretariat

pw
5/11/21