

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section:		PR No.: <u>21-05-292</u>		Date:	
TECHNICAL ASSISTANCE DIVISION		Responsibility Center Code _____		5/10/2021	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for: Labor and Materials for the printing of PhilFIDA Pojada Poster			-
	pc	Visayan Version	15000	15.00	225,000.00
		Specification:			-
		- Size: 18" x 24"			-
		- Paper: C2S, 160 lbs			-
		- Full color			-
		- with plastic lamination			-
		- Offset printing			-
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		Note: All layouts should be provided by TAD			
		Charge to: TAD ESETS 2021 Funds			
				TOTAL	225,000.00

Purpose: for use in PhilFIDA's campaign against the practice of the Pojada system.

Requested by:	Approved by:
Signature:	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
5/10/21

SECRETARIAT

5/10/21 Date
Purchase Request 21-05-292
budget is within the TAD
approved TAD ESETS 2021 Division
Tanel SV

BAC Secretariat

Mw
5/11/21