PURCHASE REQUEST

Entity Name: **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**
Fund Cluster: 101

Office/Section: **AFMD**		PR No.: 22-03-201 Responsibility Center Code:		Date: March 21, 2022	
Stock/Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	pc	Folder, pressboard, legal	700	15.00	10,500.00
	pc	Magazine file box	200	100.00	20,000.00
	pc	Document tray, metal, at least 3-layers	20	400.00	8,000.00
	roll	Tape, masking, 24mm	60	25.00	1,500.00
	can	Disinfectant spray, aerosol type, at least 300g/ can	50	280.00	14,000.00
	can	Insecticide, aerosol type, multi-insect killer, at least 500ml/ can	50	280.00	14,000.00
	bottle	Alcohol, ethyl, 70% solution, 500ml / bottle, FDA approved	400	85.00	34,000.00
	pack	Tissue paper, 3-ply, at least 8 rolls/pack	256	150.00	38,400.00
	box	Face mask, surgical, 3-ply, FDA approved	400	50.00	20,000.00
	ream	Copy paper, A4, 80gsm	100	180.00	18,000.00
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			TOTAL		**178,400.00**

Purpose: Office supplies for Second Quarter to be purchased outside Procurement Service.

	Requested by:	Approved by:
Signature		
Printed Name	**MA. VICTORIA L. RIVERA**	**KENNEDY T. COSTALES**
Designation	Chief, AFMD	Executive Director III

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 03/21/22
By:
BAC SECRETARIAT

3/22/2022
Date
Purchase Request 22-03-201
budget is within the APPMP
Division
approved 2022 APP/PPMP

BAC Secretariat