Appendix 60

PURCHASE REQUEST

Entity Name: **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

Fund Cluster: **101**

Office/Section: **Planning Division**		PR No. 22-04-264 Responsibility Center Code.		Date: April 08 2022	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	unit	Printer (Print, Scan, Copy, Wireless)	3	10,500.00	31,500.00
		*continuous ink tank system			
		*compact integrated tank design			
		*borderless printing			
		*wi-fi & wi-fi direct connectivity			
		*max. printing reso - 5760 x 1440 dpi			
		*printing speed - upt 33 ppm for A4 black/ up to 15 ppm for colored printing			
		Charged to 2022 Planning Division Funds			
				TOTAL	**31,500.00**

Purpose: For official use of the Planning Division personnel

	Requested by:	**Approved by:**
Signature		
Printed Name	**ROBERT G. ATIENZA**	**MA. VICTORIA L. RIVERA**
Designation	Chief, Planning Division	OIC, Deputy Executive Director

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 04 | 11 | 2022
By:
BAC SECRETARIAT

4/11/2022
Date
Purchase Request 22-04-264
budget is within the PLANNING Division
approved 2022 APP/PPMP
BAC SUPPLEMENTAL NO. 8
BAC Secretariat