

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: TECHNICAL ASSISTANCE DIVISION		PR No.: <u>22-04-298</u> Responsibility Center Code _____	Date: April 25, 2022		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Canon Pixma G3010 Ink			
	pcs	Black Color	10	450.00	4,500.00
	pcs	Magenta Color	5	450.00	2,250.00
	pcs	Cyan Color	5	450.00	2,250.00
	pcs	Yellow Color	5	450.00	2,250.00
		Epson L5190 Printer			
	pcs	Black Color	10	500.00	5,000.00
	pcs	Magenta Color	5	500.00	2,500.00
	pcs	Cyan Color	5	500.00	2,500.00
	pcs	Yellow Color	5	500.00	2,500.00
		Epson Workforce Pro WF C5790 Ink/ Standard			
	pcs	Black Color	10	4,000.00	40,000.00
	pcs	Magenta Color	5	4,500.00	22,500.00
	pcs	Cyan Color	5	4,500.00	22,500.00
	pcs	Yellow Color	5	4,500.00	22,500.00
Charged to: TAD Cotton 2022 Funds					
				TOTAL	131,250.00

PHILIPPINE FIBER INDUSTRY
DEVELOPMENT AUTHORITY
QUEZON CITY

RECEIVED

Date: 04/25/2022
By: [Signature]
BAC SECRETARIAT

4/25/2022
Date

Purchase Request 22-04-298 -
budget is within the TAD -
approved [Signature] -
BAC Secretariat

Purpose: For TAD use in the printing of project proposals, reports and other official documents

Requested by:	Approved by:
<u>[Signature]</u>	<u>[Signature]</u>
ORLANDO S. COCAL	MA. VICTORIA L. RIVERA
OIC-Technical Assistance Division	OIC-Deputy Executive Director III