

PURCHASE REQUEST

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

Fund Cluster: 184

| Office/Section: Research Division | | PR No. <u>22-08-562</u> Responsibility Center Code: | Date: August 30, 2022 | | |
|---------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|-------------------|
| Stock/Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| | set | Primer synthesis - Total number of base pairs: 9,089 - Scale: at least 0.05 umole Must be delivered within 30 days after receipt of PO | 1 | 230,000.00 | 230,000.00 |
| | | | TOTAL | | 230,000.00 |
| Purpose: For markers needed for accomplishment of the project | | | | | |
| Requested by: | | Approved by: | | | |
| Signature | | Signature | | | |
| Printed Name | | Printed Name | | | |
| Designation | | Designation | | | |

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY
RECEIVED
 Date: 08/31/22
 By: [Signature]
 BAC SECRETARIAT

8.31.2022
 Date
 Purchase Request 22-08-562
 budget is within the RESEARCH
 Division approved 2022 APP/PPM/P
[Signature]
 BAC Secretariat

Charge to DABIOTECH-1906