Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA | Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**	PR No.: 23-08-618 Responsibility Center Code _____	Date: 19/07/2023

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Job Order for: Labor and Materials for the			-
	pc	printing of Abaca Sustainability Manual	1500	80.00	120,000.00
					-
		Specification:			-
		- Size: A4 folded			-
		- Manual Type			-
		- Full color, 32 pages including cover			-
		- Cover - C2S 220 lbs. with Plastic Lamination			-
		- Inside - Matte 120 lbs.			-
		- Saddle Stitch			-
					-
					-
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					-
		Note: All layouts should be provided by TAD			
		Charge to: TAD ESETS 2023			
				TOTAL	120,000.00

781

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY RECEIVED Date: 08/01/23 SECRETARIAT

Purchase Request 23-08-618 is within the approved 2023 PAMP/APP

8/1/2023 Date

TAD Div.

Purpose: For information and distribution to stakeholders and PhilFIDA Regional Offices.

	Requested by:	Approved by:
Signature		
Printed Name	**ORLANDO D. COCAL**	**ENGR. RAMIL B. BARCELONA, MPA**
Designation	OIC-Technical Assistance Division	OIC - Deputy Executive Director