Document Reference No.: 23-PUR-TD-090

Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: TECHNICAL ASSISTANCE DIVISION		PR No.: 23-08-619 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 The Recommended Cotton Production	1000	45.00	45,000.00
		Updates 2017			-
					-
		Specification:			-
		- Size: 9" x 6" folded close			-
		- Booklet Type			-
		- Full color, 24 pages including cover			-
		- Cover - C2S 220 lbs. with Matte Lamination			-
		- Inside - Matte 120 lbs.			-
		- Saddle Stitch			-
					-
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		Note: All layouts should be provided by TAD			
		Charge to: TAD ESETS 2023 Funds			
				TOTAL	45,000.00

781

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

Purchase Request 23-08-619 budget is within the TAD approved 2023 PPMP/APP

8/1/2023
Date

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

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