Document Reference No.: 23-PUR-TD-044

Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: TECHNICAL ASSISTANCE DIVISION	PR No.: 23-04-344 Responsibility Center Code ______	Date: 4/25/2023

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
					-
					-
	pc	T6716 Maintenance Box for Epson WF-C5790	5	2,000.00	10,000.00
	pc	T9481 Black Ink	10	3,400.00	34,000.00
	pc	T9482 Blue Ink	10	3,700.00	37,000.00
	pc	T9483 Magenta Ink	10	3,700.00	37,000.00
	pc	T9484 Yellow Ink	10	3,700.00	37,000.00
					-
					-
					-
					-
					-
		PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY RECEIVED Date: 4/27/23 By: BAC SECRETARIAT			-
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		5/8/2023 Date Purchase Request 23-04-344 budget is within the TAD Division approved 2023 PPMP/APP BAC Secretariat			-
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					-
		Charged to: TAD Cotton 2023			
			TOTAL		**155,000.00**

Purpose: For use in printing of Cotton Development Project documents.

	Requested by:	Approved by:
Signature		
Printed Name	ORLANDO D. COCAL	ANNRAY V. RIVERA
Designation	OIC-Technical Assistance Division	OIC-Deputy Executive Director III