

PURCHASE REQUEST

Entity Name: **Philippine Fiber Industry Development Authority**

Fund Cluster **101**

| Office/Section: FUTD | | PR No.: 23-04-325 Responsibility Center Code: | | Date: April 24, 2023 | |
|--|---------------|---|---------------|--------------------------|---|
| Stock/Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| xxxxxxxxxx | units xxxx | Office Chair, Ergonomic xx | 13 xxxxxxx | P 5,600.00 xxxxxxxxxx | P 72,800.00 xxxxxxxxxx 50-203 210 02 |
| <p>Charge to 2023 Locally Funded Project Charge to E.T. Bernardo's Special Cash Advance</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY QUEZON CITY</p> <p style="font-size: 1.2em; font-weight: bold; color: blue;">RECEIVED</p> <p>Date: <u>4/24/23</u></p> <p>By: </p> <p style="color: blue; font-weight: bold;">BAC SECRETARIAT</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="color: blue;">4/24/2023 Date</p> <p>Purchase Request <u>23-04-325</u> budget is within the <u>FUTD</u> approved <u>2023 PPMF/APP</u></p> <p style="color: blue; font-weight: bold;">BAC Secretaria</p> </div> </div> | | | | | |

Purpose: For the Implementation of Locally Funded Project

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|---------------------|--|-----------------------------|
| | Requested by: | Approved by: |
| Signature | | |
| Printed Name | Engr. RAMIL B. BARCELONA | ANNRAY V. RIVERA |
| Designation | Chief, FUTD wf | OIC, Executive Director III |