Document Reference No.: 23-PUR-TD-126

Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: **TECHNICAL ASSISTANCE DIVISION**	PR No.: 23-10-809 Responsibility Center Code _____	Date: 9/27/2023

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
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					-
	pc	T9481 Black Ink	10	3,400.00	34,000.00
	pc	T9482 Blue Ink	10	3,800.00	38,000.00
	pc	T9483 Magenta Ink	10	3,800.00	38,000.00
	pc	T9484 Yellow Ink	10	3,800.00	38,000.00
	pc	T6716 Maintenance Box for Epson WF-C5790	5	2,200.00	11,000.00
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		Charged to: TAD Cotton 2023			
				TOTAL	**159,000.00**

QUEZON CITY
RECEIVED
Date: 10/04/23

10/3/2023
Date
Purchase Request 23-10-809
budget is within the TAD
Division
approved 2023 PPMP/APP

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

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