

PURCHASE REQUEST

Entity Name: **PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**

Fund Cluster: **101**

Office/Section: Research Division		PR No. <u>23-08-67</u> Responsibility Center Code:	Date: August 21, 2023		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<i>General Check-up, Preventive Maintenance, Calibration and Testing</i>			
	unit	Sartorius Top Loading Balance S/N: 33791298	1	8,000.00	8,000.00
	unit	Labnet Deluxe Problot Rocker 35 Rocking Platform S/N: 16090482	1	5,000.00	5,000.00
	unit	Cole-Parmer 105ECA-LVD Gel Electrophoresis with voltage regulator S/N: 14E220636-2A	2	7,000.00	14,000.00
	unit	Precisa Analytical Balance S/N: 0505279	1	10,000.00	10,000.00
Suppliers are required to provide ISO/IEC 17025:2017 accreditation certificate as an additional requirement for this procurement.					
Charged to PhilFIDA Research Division 2023 Regular Fund Preventive Maintenance and Calibration					
			TOTAL		37,000.00

236

Purpose: use for the conduct of research under REGULAR FUND

	Requested by:	Approved by:
Signature		
Printed Name	EMMA Z. BALABIS	RAMIL B. BARCELONA
Designation	OIC - Chief, Research Division	OIC - Deputy Executive Director

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 08/22/23

8/23/2023
Date
Purchase Request 23-08-67
budget is within the RESEARCH
approved 2023 PPM/APP