

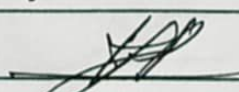
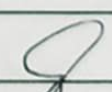
PURCHASE REQUEST

Entity Name: PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY, REGION VII Fund Cluster:

Office/Section: TAU RO VII PR No.: 2025-02-072 Date: 13 FEB 2025
 Responsibility Center Code:

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	bundles	<p style="text-align: center;">Polyethylene Plastic Bag</p> <p>Technical Specifications: * Dimension: 4X6 inches * with gusset 0.002 in.</p> <p>To be delivered at PHILFIDA Regional office VII LDM Bldg. MJ Cuenco corner Ave. Corner Legaspi St. Cebu City</p> <p>Delivery period: 30 calendar days upon conforme of purchase Order Payment term: Full payment upon completion of delivery</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; text-align: center;"> 13 FEB 2025 Date Purchase Request No. 2025-02-072 budget is 2025-02-072 approved _____ APP [Signature] BAC Secretariat </div>	195	P600.00	P117,000.00
					P117,000.00

Purpose: Agri supply for the production of Hibla Farming: salago planting materials for Regional office VII project implementation.

	Requested by:	Approved by:
Signature		
Printed Name	JOSE DARY C. LOCSIN	JOSEPH S. SALAS
Designation	TAU Head R-VII	OIC-Regional Office VII