PURCHASE REQUEST

Entity Name: PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

Cluster:

101

Fund: RESEARCH DIVISION

fice/Section:	PR No. 25 - 02 - 080 Division Responsibility Center Code:			Date: February 6, 2025		
ck/Property No.	Unit	Responsibility Center Code: Item Description		Quantity	Unit Price	Total Cost
1100	packs /	Detergent powder, at least 4 kg per pack, anti-bacterial		15	400.00	6,000.00
	pcs /	Liquid handsoap, at least 1 gallon per piece, anti-bacterial, moisturizing		15	400.00	6,000.00
	gals	Dishwashing liquid, at least 1 gallon per pack		15	400.00	6,000.00
	bots -	Bleach, at least 1 gallon per bottle, multi-purpose, anti-bacte	rial	15	250.00	3,750.00
	packs 🖊	Paper Towel, interfolded, at least 20 GSM, at least 150 pulls pack, 100% virgin pulp	s per	400	55.00	22,000.00
	boxes -	Nitrile gloves, at least 100 pcs by weight, powder free, medi	um	50	200.00	10,000.00
	boxes	Nitrile gloves, at least 100 pcs by weight, powder free, extra	small	50	200.00	10,000.00
	rolls	Aluminum Foil, at least 8m in length per roll, 30cm by widt grade	h, food-	10	120.00	1,200.00
	packs -	PCR Tubes (0.2mL capacity), 1000 pcs per pack, DNAse/F free, sterile	RNAse-	10	1,000.00	10,000.00
	pes	Wash bottles, 500mL volume capacity, squeeze-type, clear volume), non-toxic	white	10	50.00	500.00
	pcs	Spray bottles, 500mL volume capacity, clear type, non-toxic	c	10	50.00	500.00
	box	ELISA Plate, 96-well, flat type, pre-sterilized plates, at leas per box	t 50pcs	1	20,000.00	20,000.00
	box	Hemocytometer , 1 x 1 mm grid size, with total counting are least 3 x 3 mm, 50pcs per box	ea of at	1	14,000.00	14,000.00
		Charged to Research Division GAA 2025 - Production Support		Date	nark No: 10 : Feb. (c : Until: Nec	1dget Section 15-02-0 (32 1 10 15
						100.050.00
Purpose: Item	s to be procur	ed will be used for the operation and maintenance of IMBL.		10	OTAL	109,950.00
1	Requested b		proved by	y:	\prec ()	
Signature		James			hunt	
Printed Name		LENY C. GALVEZ		ENGR. RAN	IIL B. BARCEI	LONA, MPA
Designation		OIC-Research Division		OIC - D	eputy Executive	Director
	DEW	PPINE FIBER INDUSTRY LOPMENT AUTHORITY CENTRAL OFFICE AND AWARDS COMMITTEE		Date; Purchase I Budget is	DE	5-01-080 5-01-080
DA	ATE: M	6 75		Approved	1015 9	PH- PMP