

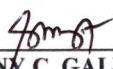

PURCHASE REQUEST

Entity Name: PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
 Cluster: 101

Fund: RESEARCH DIVISION

Office/Section: Research Division		PR No. <u>25-02-062</u>	Date: January 31, 2025		
		Responsibility Center Code:			
Stock/Property No.	Unit	Item Description	Quantity	Unit Price	Total Cost
	box	Extra fine Marker, water resistant, assorted color	3	500.00	1,500.00
	pack	PVC book binding cover, A4, 100 pcs per pack	10	400.00	4,000.00
	pack	PVC book binding cover, Long, 100 pcs per pack	40	400.00	16,000.00
	pack	V board, A4, 160 gsm, 10 pcs per pack	40	120.00	4,800.00
	pack	V Board, long, 160 gsm, 10 pcs per pack	10	120.00	1,200.00
	pack	Morocco Paper, A4, 160gsm, 10 pcs per pack	40	70.00	2,800.00
	pack	Morocco Paper, Legal, 160gsm, 10 pcs per pack	10	70.00	700.00
	pc	Ballpen, black, ballpoint pen	50	20.00	1,000.00
	pc	Ballpen, blue, ballpoint pen	50	20.00	1,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Charged to Research Division GAA 2025 - Office and other Supplies RADRES-01			
			TOTAL		33,000.00

Purpose: Items to be procured will be used for the operation and maintenance of IMBL.

	Requested by:	Approved by:
Signature		
Printed Name	LENY C. GALVEZ	ENGR. RAMIL B. BARCELONA, MPA
Designation	OIC-Research Division	OIC - Deputy Executive Director

