

PURCHASE REQUEST

Entity Name: Philippine Fiber Industry Development Authority

Fund Cluster 101

Office/Section: AFMD		PR No.: 25-06-498 Responsibility Center Code:		Date: June 19, 2025	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	units	<p>Bus rental for the conduct of Capacity Building/ Development of PhilFIDA Central Office and Region IV Employees on July 2-4, 2025</p> <p>7:00 AM – July 2, 2025 Pick up: Agricultural Training Institute, Elliptical Road, Diliman, Quezon City Drop off: Coralview Beach Resort, Morong, Bataan</p> <p>10:00 AM – July 4, 2025 Pick up: Coralview Beach Resort, Morong, Bataan Drop off: Agricultural Training Institute, Elliptical Road, Diliman, Quezon City</p> <p>Charge to GASS</p>	3		150,000.00
				<div style="border: 1px solid black; padding: 5px;"> <p>APPROVED BY SECTION</p> <p>Earmark No. 2025-06-0704</p> <p>Date: 6/19/25</p> <p>Valid Until: 6/18/25</p> <p>Initial: <i>[Signature]</i></p> </div>	
<div style="border: 1px solid black; padding: 5px;"> <p>PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY</p> <p>CENTRAL OFFICE BIDS AND AWARDS COMMITTEE</p> <p>RECEIVED</p> <p>DATE: 06/29/25</p> <p>BY: <i>[Signature]</i> BAC SECRETARIAT</p> </div>				<div style="border: 1px solid black; padding: 5px;"> <p>BIDS AND AWARDS COMMITTEE</p> <p>Date: 6/19/25</p> <p>Purchase Request No. 25-06-498</p> <p>Budget is within: <i>[Signature]</i></p> <p>(Division)</p> <p>Approved: <i>[Signature]</i></p> <p>BAC Secretariat: <i>[Signature]</i></p> </div>	
				TOTAL	P 150,000.00

Purpose: Transportation service for the conduct of Capacity Building/ Development of PhilFIDA Central Office and Region IV Employees on July 2-4, 2025

	Requested by:	Approved by:
Signature	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name	MARIO O. GARCIA, CPA, MAA	ENGR. RAMIL B. BARCELONA, MPA
Designation	Chief, AFMD	OIC, Deputy Executive Director