

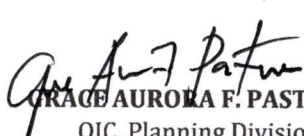
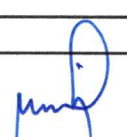
PURCHASE REQUEST

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

Fund Cluster: **101**

Office/Section: Planning Division		PR No. 25-06-432		Date: June 2, 2025	
		Responsibility Center Code.			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pax	Meals for the External Auditors, Central Office Personnel and Staff: Conduct of QMS Recertification Audit for ISO 9001:2015 on June 26, 2025 - AM snacks - Lunch - PM snacks	150	600.00	90,000.00
		Meals for the External Auditors: Conduct of QMS Recertification Audit for ISO 9001:2015 on June 27, 2025 - AM snacks - Lunch - PM snacks	5	600.00	3,000.00
----- Nothing follows					
Charged to 2025 Planning Division Funds					
- STO-02 Quality Management System					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY <small>CENTRAL OFFICE</small> BIDS AND AWARDS COMMITTEE <div style="font-size: 2em; font-weight: bold; text-align: center;">RECEIVED</div> DATE: <u>6/17/25</u> BY: <u>[Signature]</u> <small>SECRETARY</small> </div>			<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> BIDS AND AWARDS COMMITTEE Date: <u>6/17/25</u> Purchase Request No. <u>25-06-432</u> Budget is within: <u>PLANNING</u> <small>(Division)</small> Approved: <u>[Signature]</u> <u>STO-02</u> SAC Secretariat: <u>[Signature]</u> </div>		
TOTAL				93,000.00	

Purpose: Meals of the External Auditors, Central Office personnel and staff during the QMS Recertification Audit for ISO 9001:2015 on June 26-27, 2025.

	Requested by:	Approved by:
Signature	 GRACE AURORA F. PASTORES OIC, Planning Division	 ENGR. RAMIL B. BARCELONA OIC, Deputy Executive Director
Printed Name		
Designation		