

PURCHASE REQUEST

Entity Name: PhilFIDA

Fund Cluster: 101

Office/Section: AFMD/GSS		PR No.: <u>25-05-067</u> Responsibility Center Code:		Date: May 14, 2025	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	1 lot	Supply and delivery of purified drinking water for one (1) year from June 1, 2025 to May 31, 2026	2,304	34.98	80,593.92
		Place of delivery:			
		a. PhilFIDA, 3 rd Floor, ATI Building Elliptical Road, Diliman, Q.C.			
		b. PhilFIDA, BAI Compound, Visayas Ave., Brgy. Vasra, Q.C.			
		Note:			
		Winning bidder/supplier must provide eight (8) units hot and cold water dispenser for free use during contract implementation			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Charge to PhilFIDA Fund			
PHILIPPINE FIRE ARMS INDUSTRY DEVELOPMENT AUTHORITY CENTRAL OFFICE BIDS AND AWARDS COMMITTEE RECEIVED DATE: <u>5/15/25</u> BY: <u>[Signature]</u> BIDS AND AWARDS COMMITTEE Date: <u>5/15/25</u> Purchase Request No. <u>25-05-067</u> Budget is within: <u>AFMD</u> Approved: <u>[Signature]</u> BAC Secretariat: <u>[Signature]</u>					
Purpose: For PhilFIDA staff and personnel use.					
Requested by:		Approved by:			
Signature	<u>[Signature]</u>		<u>[Signature]</u>		
Printed Name	MARIO O. GARCIA, CPA, MAA		Engr. RAMIL B. BARCELONA., MPA		
Designation	Chief, AFMD		OIC, Deputy Executive Director		

AFMD - Budget Section
 Earmark No: 2025-05-0530
 Date: 5/15/25
 Valid Until: 7/14/25
 Initial: [Signature]