

PURCHASE REQUEST

Entity Name: Philippine Fiber Industry Development Authority

Fund Cluster: 101

Office/Section: AFMD		PR No.: 15-04-293 Responsibility Center Code:		Date: April 11, 2025	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Labor, spare parts, materials, and other incidental expenses for the repair / replacement of defective parts of clutch system and power window of Nissan Navara SAB 8605			102,338.00
		Breakdown:			
		Parts P 87,388.00			
		Materials/Labor 14,950.00			
		TOTAL P102,338.00			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Charge to AFMD Fund			
		PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY CENTRAL OFFICE BIDS AND AWARDS COMMITTEE RECEIVED DATE: 4/11/25 BY: [Signature] BIDS AND AWARDS COMMITTEE Date: 4/11/25 Purchase Request No. 15-04-293 Budget is within: AFMD Approved: [Signature] 2025 DDMD -APP BAC Secretariat: [Signature]			
		AFMD Budget Section Earmark No. 2025-04-0419 Date: 5/14/25 Valid Until: 6/13/25 Initial: [Signature]			
				TOTAL	102,338.00

Purpose: For maintenance of PhilFIDA vehicle (Nissan Navara SAB 8605).

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

PURCHASE REQUEST

Entity Name: Philippine Fiber Industry Development Authority

Fund Cluster: 101

Office/Section: AFMD		PR No.: 25-04-295		Date: April 14, 2025	
		Responsibility Center Code:			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Labor, spare parts, materials, and other incidental expenses for Heavy preventive maintenance service (80,000 kilometers) for Nissan Navara SAB 8605			55,338.00
		Breakdown:			
		Parts P 50,893.00			
		Materials/Labor 4,445.00			
		TOTAL P 55,338.00			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Charge to AFMD Fund			

**PHILIPPINE FIBER INDUSTRY
DEVELOPMENT AUTHORITY**
CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE

RECEIVED

DATE: 4/14/25

BY: [Signature]

BAC SECRETARIAT

BIDS AND AWARDS COMMITTEE

Date: 4/14/25

Purchase Request No.: 25-04-295

Budget is within: AFMD

Approved: [Signature]

BAC Secretariat: [Signature]

AFMD - Budget Section

Earmark No.: 25-04-422

Date: 4/14/25

Valid Until: 6/13/25

Initial: [Signature]

TOTAL					55,338.00
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Purpose: For maintenance of PhilFIDA vehicle (Nissan Navara SAB 8605).

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