Appendix 60

PURCHASE REQUEST

Entity Name: PhilFIDA **Fund Cluster: 101**

Office/Section: Regulatory Division		**PR No.** 17-03-0160 **Responsibility Center code:**		**Date:** March 03, 2017	
Stock / Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	pcs.	- JOB ORDER FOR:	2,200	100.00	220,000.00
		Labor and Materials for the printing of			
		Fiber Industry Stakeholders 2016 - 2017			
		- SPECIFICATION:			
		- Paper size: 8 1/2" x 11"			
		- wire ring bind (black color)			
		- full color front and back cover, matte			
		surface 220 gsm, with acetate			
		- Inside page paper: subs. 20, 70 gsm			
		- No. of pages 98 pp (one side print)			
		xxxxxxxxxxxxxxxxxxxxxxxx			
		- Charge to Regulatory Division's 2016			
		continuing fund (Standards Section)			
				TOTAL	220,000.00

Purpose: **For distribution to PhilFIDA Offices, Industry Stakeholders and Clientele.**

	Requested by:	**Approved by:**
Signature		
Pinted Name	**ROMEO O. BORDEOS, JR.**	**PETRONILO B. JABAY**
Designation	**Chief, Regulatory Division**	**OIC, Deputy Executive Director**

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 3-6-17
By:
BAC SECRETARIAT

Purchase Request 17-03-0160 3-07-17 Date
budget is within the Regulatory Division
approved 2017 PPMP/APP
BAC Secretariat