



PURCHASE REQUEST

Entity Name: **PhilFIDA**

Fund Cluster: 101

Office/Section: TAD		PR No.: <u>20-09-361</u> Responsibility Center Code _____	Date: 4-Sep-20		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Supply and Delivery of Agricultural Inputs	1		1,294,500
	bags	Amonium Sulfate (21-0-0) fertilizer	500	1,125	562,500
	bags	Complete (14-14-14) fertilizer	400	1,500	600,000
	liters	Herbicide (Glyphosate 480g/liter)	110	550	60,500
	liters	Insecticide (Cypermethrin 50g/liter)	110	650	71,500
<p>Note: Pesticides should have efficacy test on abaca plants.</p> <p>Delivery site: Labo, Camarines Norte</p> <p>Method of Delivery: Staggered delivery</p> <p>First delivery: 30% of each items on 15 calendar days after receipt of NTP -</p> <p>Second delivery: 70% of each items on 60 calendar days after the 1st delivery</p>					
			TOTAL		1,294,500
Charge to: TAD PSS 2019 Continuing Fund					
Requested by:		Approved by:			
Signature	 ORLANDO D. COCAL OIC, Technical Assistance Division			 KENNEDY M. COSTALES Executive Director III	
Printed Name					
Designation					

PHILIPPINE FIBER INDUSTRY
DEVELOPMENT AUTHORITY
QUEZON CITY
RECEIVED
Date: 09/24/2020
By: M. I. [Signature]
BAC SECRETARIAT

9/24/20
Date
Purchase Request 20-09-361
budget is within the TAD
approved 2019 Continuing
Fund
[Signature]
BAC Secretariat