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Appendix 60

PURCHASE REQUEST

ENTITY NAME: PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

FUND CLUSTER : 101

OFFICE/SECTION: TAU		PR NO. <u>2025-04-028</u> RESPONSIBILITY CENTER CODE _____		DATE: April 14, 2025	
STOCK/PROPERTY NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	lot	Insecticide	1	150,000.00	150,000.00
		Cypermethrine: (Active Ingredient); 5EC			
		Packaging: 1L per Bottle			
		Application: Foliar Spray			
		Quantity- 200 bottles at 400 Pesos			
		Herbicide			
		Glyphosate: (Active Ingredient); 480g/L;			
		Packaging: 1L per Bottle			
		Application: Spraying onto foliage			
		Quantity- 140 bottles at 500 Pesos			
		(Products must be FPA registered, labeled and have an existing Certificate of Product Registration)			
		Drop off site:			
		PhilFida Regional office XI			
		TERMS AND CONDITION			
		1. The winning bidder should be a fertilizer and pesticide authority (FPA) registered supplier.			
		2. The winning bidder shall deliver the Insecticide and Herbicide in good quality and condition and duly received by PhilFIDA representative.			
		3. The winning bidder shall deliver the Insecticide and Herbicide to the drop off site with the presence of Philfida representative Authorized representative and Property Inspector.			
		4. The winning bidder shall deliver the Insecticide and Herbicide within 7 calendar days upon the receipt of the purchase order.			
		5. Full payment shall be made after complete delivery of items (200 bottle of Insecticide and 140 bottle of Herbicide) upon completion of necessary document to attest the corrections of the delivery as to quality and quantity as received by PhilFIDA representative in the office, inspected and accepted by PhilFIDA.			
		Charge to: ADMP			
		TOTAL			150,000.00
Purpose: Intended for the implementation of ADMP in Davao Occidental.					
Requested by:		Approved by:			
Signature		Signature			
Printed Name:		Printed Name:			
Designation:		Designation:			

MILAGROS B. LABURADA
TAU Head/Sr.FDO

Engr. IRMA R. RODIS
OIC, Regional Office XI

DATE: 04-15-2025

budget is within the

TAN

approved PAMP/ADP/Supp #72

car 500000000