

05-003-2024

Laboratory Supplies



PURCHASE REQUEST  
Department of Agriculture  
Philippine Rubber Research Institute

PS DEPOT SIBUGAY  
RECEIVED  
07 MAY 2024  
DATE

Department of Agriculture  
Section: **CMD**

(Agency)  
PR No: **20240511**  
SAI No: \_\_\_\_\_  
OBR: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

QTY	Unit of Issue	Item of Description	Stock No.	Unit Price	Estimated Cost
85	pcs	Glass testubes (16 x 150 mm-20ml)	1	60.00	5,100.00
85	pcs	Glass testubes (18 x 150mm-27ml)	2	70.00	5,950.00
85	pcs	Glass testubes (16 x 125- 15 ml)	3	60.00	5,100.00
400	pcs	Glass petri plates	4	600.00	240,000.00
3	boxes	Petri Dishes for Microbiology, 90 x 15mm, 500pcs/case	5	12,000.00	36,000.00
8	pcs	Glass spreader in pieces	6	850.00	6,800.00
10	pcs	Stirring rod, in pcs.	7	195.00	1,950.00
17	pcs	Reagent bottles 100 ml	8	450.00	7,650.00
10	pcs	Reagent bottles 250 ml	9	800.00	8,000.00
10	pcs	Reagent bottles 500 ml	10	895.00	8,950.00
6	pcs	Alcohol lamp	11	300.00	1,800.00
16	pcs	Wick of alcohol lamp in 10 meter length	12	415.00	6,640.00
5	pcs	Laboratory test tube brush (small)	13	45.00	225.00
5	pcs	Laboratory test tube brush (medium)	14	50.00	250.00
5	pcs	Laboratory test tube brush (large)	15	60.00	300.00
9	pcs	Curved pointed tip tweezers (15.8cm)	16	1,000.00	9,000.00
9	pcs	Straight pointed tip tweezers	17	1,000.00	9,000.00
20	pcs	Scalpel holder in pieces	18	180.00	3,600.00
20	boxes	Scalpel blade in boxes	19	295.00	5,900.00
10	pcs	Forceps in pieces	20	330.00	3,300.00
3	sets	Cork borer in sets	21	1,440.00	4,320.00
40	gallons	Disinfectant cleaner liquid (1 gallon) in bottles	22	185.00	7,400.00
20	pcs	Inoculating needle	23	267.00	5,340.00
10	pcs	Wash bottle 500 ml	24	100.00	1,000.00
10	pcs	Spatula in pieces	25	95.00	950.00
5	units	Precision Ocular Eyepiece Blank Micrometer Calibration Slide	26	600.00	3,000.00

**CERTIFICATION**  
This is to certify that the items appearing in this APR/PR is/are NOT CURRENTLY AVAILABLE at PS-DBM Sibugay Depot and the same maybe procured by the agency from other sources in accordance with the provisions under R.A. 9184.

MAY 08 2024

APPROVED BUDGET FOR THE CONTRACT **387,525.00**

Delivery Period: 20 Calendar days  
Delivery Site: DA-PRRI Office, Sanito, Ipil, Zamboanga Sibugay  
Purpose: To be used in the laboratory as tools for weighing materials, storing, mixing, creating solutions and cleaning containers in support for Biotech Project: Integrated Management Strategies For Pestalotiopsis Leaf Fall Disease and Pinhole Borer Insect Pest of Rubber.

Requisitioner:  Printed Name: <b>DAIREEN O. GO</b> Designation: Senior SRS/CIC-CMD	Verified By:  <b>ARIEL O. VILAR</b> SSRS/BAC Secretariat	Approved By:  <b>CHERYL L. EUSALA, Ph.D.</b> Executive Director III
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(To be filled up by the Requesting Office) PR Charge to: <u>PRRS GAA 2024</u> Program/MFO: <u>Biotech 2</u> Province: _____ District: _____ Municipality: _____	(To be filled up by the Finance Division) Action Taken: _____ Program/MFO: <u>Biotech 2</u> P. 387,525.00 PR Charge to: _____ PR Charge to: _____
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FUNDING SOURCE: PRRI

PRRI CY-2024 GIA-BIOTECH	<b>387,525.00</b>
<b>SUB TOTAL</b>	<b>387,525.00</b>