



PURCHASE REQUEST
Department of Agriculture
Philippine Rubber Research Institute
 (Agency)

Department of Agriculture
 Section: **PRRI**

PR No: **20240440**
 SAI No: _____
 OBR: _____

Date: **15 APR 2024**
 Date: _____
 Date: _____

QTY	Unit of Issue	Item of Description	Stock No.	Unit Price	Estimated Cost
141	tube	Primers Forward and Reverse, 100nmol		1,800.00	253,800.00
50	tube	Taq DNA Polymerase Taq DNA polmerase, high fidelity, atleast 500units		4,500.00	225,000.00
25	box	PCR pates, 96 wells, box		8,000.00	200,000.00
13	tube	DNTPs set, 100nM solutions, 4 x 0.25ml		12,000.00	156,000.00
20	tube	GelRed, 10000x in Water, 0.5ml		8,500.00	170,000.00
10	tube	DNA Ladder (1kb, 50ug)		3,500.00	35,000.00
10	tube	DNA Ladder (100bp, 50ug)		8,000.00	80,000.00
4	tube	Loading dye 5X Blue Dye, 1ml x 4		3,500.00	14,000.00
20	pack	5x PCR buffer, 4*4.0ml		4,000.00	80,000.00
10	box	Lint Free Wipes		414.40	4,144.00
10	box	Disposable rubber gloves in boxes, 50s (Large)		600.00	6,000.00
10	box	Disposable rubber gloves in boxes, 50s (Medium)		600.00	6,000.00
30	box	Face mask, 3-ply, 50 pcs/box		150.00	4,500.00
15	piece	Laboratory gown in pieces White gowns, 5 Medium and 10 Large		500.00	7,500.00
25	pack	White pipette tips (0.5 – 10uL) in packs		1,425.00	35,625.00
25	pack	Blue pippette tips (100 – 1000uL) in packs		550.00	13,750.00
25	pack	Yellow pipette tips (10 – 100uL) in packs		440.00	11,000.00
6	bottle	30% acrylamide/bis-acrylamide, 29:1 Solution		24,500.00	147,000.00
5	bottle	30% acrylamide/bis-acrylamide, 19:1 Solution		24,500.00	122,500.00
2	piece	Laboratory calculator		900.00	1,800.00

APPROVED BUDGET FOR THE CONTRACT 1,573,619.00

Delivery Site: Ipil, Zamboanga Sibugay

Purpose: Procurement of Laboratory supplies for Biotech Project: Rubber Germplasm Conservation, Characterization and Utilization

Requisitioner: CHERYL L. EUSALA, PhD Project Leader/Executive Director III	Verified By: ARIEL O. VILAR Chairman, BAC Secretariat	Approved By: MERCEDITA A. SOMBILLA, PhD Undersecretary for DA Bureaus
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(To be filled up by the Requesting Office)

PR Charge to: DA-Biotech 01

Program/MFO: _____

Province: _____

District: _____

Municipality: _____

(To be filled up by the Finance Division)

Action Taken:

Program/MFO: BIOTECH-01 P 1,573,619.00

PR Charge to: _____

PR Charge to: _____

FUNDING SOURCE: DA-Biotech: Rubber Germplasm Conservation, Characterization and Utilization

PRRI 1,573,619.00

SUB TOTAL 1,573,619.00