

05-004-2024 communication

PS DEPOT SIBUGAY
RECEIVED
MAY 08 2024
DATE: _____



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

Department of Agriculture
Section: **CMD**

PR No: **20240514**
SAI No: _____
OBR: _____

Date: **07 MAY 2024**
Date: _____
Date: _____

QTY	Unit of Issue	Item of Description	Stock No.	Unit Price	Estimated Cost
90	pcs	TNT PREPAID, data, call and text@300	1	330.00	29,700.00
80	pcs	TM PREPAID, data, call and text@300	2	330.00	26,400.00
28	pcs	TM PREPAID, data, call and text@100	3	150.00	4,200.00
90	pcs	GLOBE PREPAID, data, call and text@300	4	330.00	29,700.00

APPROVED BUDGET FOR THE CONTRACT 90,000.00

Delivery Period: 20 Calendar days

Delivery Site: DA-PRRI Office, Sanito, Ipil, Zamboanga Sibugay

Purpose: To be used for official communication for Biotech Project: Integrated Management Strategies for Pestalotiopsis Leaf Fall Disease and Pinhole Borer Insect Pest of Rubber.

Signature:	Requisitioner:	Verified By:	Approved By:
Printed Name:	JILL D. VILLANUEVA, Ph.D.	ARIEL O. VILAR	CHERYL L. EUSALA, Ph.D.
Designation:	Project Leader/TRNS III	SSRS/BAC Secretariat	Executive Director III

(To be filled up by the Requesting Office)

(To be filled up by the Finance Division)

PR Charge to: PRRS GAA 2024
Program/MFO: Biotech 2
Province: _____
District: _____
Municipality: _____

Action Taken: _____
Program/MFO: Biotech 2 P 20,000.00
PR Charge to: _____
PR Charge to: _____

FUNDING SOURCE: PRRI

PRRI

CY-2024 GIA-BIOTECH

90,000.00
SUB TOTAL 90,000.00

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

MAY 08 2024