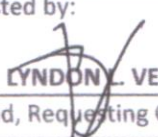



PURCHASE REQUEST

Page 1 of 1

Entity Name: **PHILIPPINE COCONUT AUTHORITY REGION XIII**

Fund Cluster: _____

Office/Section : SURIGAO DEL NORTE PO		Purchase Request No: <u>2024.02.0036</u> Responsibility Center Code: <u>13-400</u>		Date: <u>Feb. 20, 2024</u>	
STOCK / PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Logistic of Fabricated Pheromone Traps from Brgy. Sukailang, Surigao City to Municipal Drop Off Points.	2,910	70.00	203,700.00
		Province of Surigao del Norte - District-I			-
		Socorro- 100 pcs.			-
		Dapa - 190 pcs.			-
		San Benito - 190 pcs.			-
		Sta. Monica - 200 pcs.			-
		Del Carmen - 200 pcs.			-
		San Isidro -200 pcs.			-
		Burgos - 190 pcs			-
		Pilar - 190 pcs.			-
		General luna - 180 pcs.			-
		Total - 1,640 pcs.			-
		Province of Dinagat Islands			-
		Basilisa-170 pcs.			-
		Cagdianao -190 pcs.			-
		Libjo - 200 pcs.			-
		San Jose - 190 pcs.			-
		Dinagat - 180 pcs.			-
		Loreto- 170 pcs.			-
		Tubajon - 170 pcs.			-
		Total - 1,270 pcs.			-
		TOTAL			203,700.00
Purpose: For delivery of fabricated pheromone traps from Brgy. Sukailang, Surigao City to municipal drop off points of the province of Dinagat Islands and District -I of the province of Surigao del Norte for the implementation of Integrated Pest Management under NDRMMC Fund.					
Requested by:			Approved by:		
Signature : 			Signature : 		
Printed Name : <u>LYNDON L. VERANO</u>			Printed Name : <u>JOEL B. OCLARIT</u>		
Designation : <u>Head, Requesting Office/Unit</u>			Designation : <u>Regional Manager III</u>		



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10579513

Procuring Entity

PHILIPPINE COCONUT AUTHORITY - CARAGA

Title

Logistic of Fabricated Pheromone Traps from Barangay Sukailang, Surigao City to Municipality Drop of Points

Area of Delivery

Dinagat Island

Solicitation Number:	PR No. 2024 02 0036	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Transportation and Communications Services		
Approved Budget for the Contract:	PHP 203,700.00	Document Request List	0
Delivery Period:	21 Day/s		
Client Agency:		Date Published	21/02/2024
Contact Person:	Manolito Losorata Casapao Division Chief I 2nd Floor YU Bldg. South Montilla Blvd. Butuan City Agusan Del Norte Philippines 8600 63-085-2250382 63-085-3414372 pca_13caraga@yahoo.com.ph	Last Updated / Time	21/02/2024 00:00 AM
		Closing Date / Time	26/02/2024 01:00 AM

Description

Please see attached Purchase Request & Request for Quotation

Created by

Manolito Losorata Casapao

Date Created

20/02/2024

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