


Page 1 of 1

Fund Cluster:

Office/Section : RO - TECHNICAL UNIT		Purchase Request No. 2024.04.0084 Responsibility Center Code: 13-101		Date: April 10, 2024	
STOCK / PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Supply and Delivery of Inorganic Fertilizers at SNSU Mainit Campus, Magpayang, Mainit, SDN			-
	lot 1	Inorganic Fertilizers			
	bag	Ammonium Sulfate (21-0-0) >Physical Appearance: Fine with granules or crystals >Moisture Content: 1% maximum >Nitrogen: 21% minimum >Sulfur: 23% minimum	23	1,650.00	37,950.00
	bag	Potassium Chloride (0-0-60) >Physical Appearance: Granular/crystalline powder & reddish, pinkish, or white in color >Moisture Content: 0.5% maximum >Water Soluble Potash: 60% minimum >Sodium (NaCl): 3.5% maximum Weight: 50kg per bag Outer bag: woven fabric polypropylene Inner lining: polyethylene, 0.0013mm, sealed mechanically with 2% empty bags allowance at no extra cost *Bidder shall submit a copy of laboratory result for the last six (6) months from any government accredited laboratory *Duly registered with FPA	30	2,750.00	82,500.00
		TOTAL			120,450.00
Purpose: Supply and delivery of fertilizers for the seedfarm site at SNSU Mainit Campus, Magpayang, Mainit, Surigao del Norte under CFIDP-CHP					
Requested by:			Approved by:		
Signature : Printed Name : JELL CARPHE C. TAMPARONG Designation : Head, Requesting Office/Unit			Signature :  Printed Name : JOEL B. OCLARIT Designation : Regional Manager III		



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10756546		
Procuring Entity	PHILIPPINE COCONUT AUTHORITY - CARAGA		
Title	Inorganic Fertilizer at SNSUmainit Campus-Magpayang, Mainit, SDN		
Area of Delivery	Surigao Del Norte		
Solicitation Number:	PR No. 2024 04 0084	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Agricultural Chemicals	Date Published	16/04/2024
Approved Budget for the Contract:	PHP 120,450.00	Last Updated / Time	15/04/2024 20:53 PM
Delivery Period:	21 Day/s	Closing Date / Time	19/04/2024 17:00 PM
Client Agency:			
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		
Description			
Please see attached Purchase Request and Request for Price Quotation			
Created by	Manolito Losorata Casapao		
Date Created	15/04/2024		

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