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Fund Cluster: _____

Office/Section : RO - TECHNICAL UNIT		Purchase Request No.: 2022-12-0177		Date: 12/23/2022	
		Responsibility Center Code: 13-101			
STOCK / PROPERTY NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	roll	Twine	18	100.00	1,800.00
	piece	Sacks	300	24.00	7,200.00
	pc	Polybag	4000	15.00	60,000.00
	pc	Spade	10	400.00	4,000.00
	pc	Shovel	10	250.00	2,500.00
	pc	Prybar (5ft)	15	500.00	7,500.00
	roll	Nylon rope	20	600.00	12,000.00
	pc	200L Drum (plastic empty)	20	1600.00	32,000.00
	pc	Pail	40	150.00	6,000.00
	pc	Wheel Barrow	10	2500.00	25,000.00
	pc	sprinkler	10	300.00	3,000.00
	pc	bolo	10	300.00	3,000.00
	pc	knapsak sprayer (16L)	10	2200.00	22,000.00
	roll	Barbed wire, Ga. 12, 100m/roll	350	1600.00	560,000.00
	pc	wooden post (8ft long, 5m spacing)	300	150.00	45,000.00
	kg	U-nails, 50 pcs/kg	240	150.00	36,000.00
	gal	Herbicide (glyphosate)	29	2585.00	74,965.00
	sack	Ammonium Sulfate	3	2000.00	6,000.00
	sack	Potassium Chloride	3	3000.00	9,000.00
	sack	Multi-nutrient	11	2750.00	30,250.00
	m3	Garden Soil	23	750.00	17,250.00
		TOTAL			964,465.00
Purpose: 2022 CFIDP SEEDFARM DEVELOPMENT AT SNSU-MAINIT CAMPUS					
Requested by:			Approved by:		
Signature :			Signature :		
Printed Name : JELL CARPHE C. TAMPARONG			Printed Name : JOEL B. OCLARIT		
Designation : Head, Requesting Office/Unit			Designation : Regional Manager III		