

PURCHASE REQUEST

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Entity Name: PHILIPPINE COCONUT AUTHORITY REGION XIII

Fund Cluster:

Office/Section : RO - TECHNICAL UNIT		Purchase Request No.: <u>2022-10-0129</u>		Date: <u>10/13/2022</u>		
STOCK / PROPERTY NO.		UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
			Stihl model 070 Chainsaw Repair and Spare Parts Replacement.			-
	unit		Chainsaw Serial No. 178 092 961	1	19,758	19,758.00
	unit		Chainsaw Serial No. 178 093 250	1	12,268	12,268.00
	unit		Chainsaw Serial No. 178 093 296	1	12,813	12,813.00
	unit		Chainsaw Serial No. 178 065 349	1	10,305	10,305.00
	unit		Chainsaw Serial No. 178 093 108	1	13,379	13,379.00
	unit		Chainsaw Serial No. 177 110 660	1	22,765	22,765.00
	unit		Chainsaw Serial No. 178 219 832	1	41,990	41,990.00
	unit		Chainsaw Serial No. 178 092 947	1	22,478	22,478.00
	unit		Chainsaw Serial No. 177 522 451	1	20,555	20,555.00
	unit		Chainsaw Serial No. 177 752 722	1	20,930	20,930.00
	unit		Chainsaw Serial No. 178 093 093	1	15,562	15,562.00
	unit		Chainsaw Serial No. 178 219 891	1	36,155	36,155.00
	unit		Chainsaw Serial No. 178 200 008	1	16,341	16,341.00
	unit		Chainsaw Serial No. 177 416 654	1	21,715	21,715.00
	unit		Chainsaw Serial No. 178 219 887	1	32,397	32,397.00
	unit		Chainsaw Serial No. 177 650 273	1	14,563	14,563.00
	unit		Chainsaw Serial No. 177 432 653	1	23,011	23,011.00
	unit		Chainsaw Serial No. 175 991 796	1	24,998	24,998.00
	unit		Chainsaw Serial No. 178 093 174	1	45,766	45,766.00
	unit		Chainsaw Serial No. 178 210 156	1	18,091	18,091.00
	unit		Chainsaw Serial No. 177 432 353	1	15,393	15,393.00
	unit		Chainsaw Serial No. 178 092 968	1	21,430	21,430.00
	unit		Chainsaw Serial No. 177 650 302	1	16,571	16,571.00
	unit		Chainsaw Serial No. 178 093 044	1	14,243	14,243.00
	unit		Chainsaw Serial No. 178 185 685	1	11,786	11,786.00
	unit		Chainsaw Serial No. 177 439 611	1	25,665	25,665.00
	unit		Chainsaw Serial No. 177 504 441	1	36,986	36,986.00
	unit		Chainsaw Serial No. 178 220 012	1	19,774	19,774.00
	unit		Chainsaw Serial No. 178 093 149	1	13,828	13,828.00
	unit		Chainsaw Serial No. 178 210 271	1	15,185	15,185.00
			TOTAL			636,701.00
Purpose: To use in Debris Management clearing operation in affected areas by the typhoon Odette.						
Requested by: Signature : Printed Name : <u>JELL CARPHE C. TAMPARONG</u> Designation : <u>Head, Requesting Office/Unit</u>			Approved by:  <u>JODEL B. OCLARI</u> Regional Manager III			