



PURCHASE REQUEST

Date: 06 August 2021

PR No. **21-0035**

FORM 6

Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	600	pcs	Supply and Delivery of Barcode Ribbons <i>Technical Specifications:</i> 1. Must be compatible with the existing GCG Barcode Printers (Epson LW-1000P). 2. Must be 12mm black on white tape (Epson LK-4WBN with Part No.: C53S654501). <i>Delivery Period: within 30 calendar days upon receipt of Purchase Order.</i> <i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i> xxxxx Nothing Follows xxxxx	500.00	300,000.00
TOTAL:					300,000.00

Purpose: **barcode ribbons for Document Control and Records Management of the Information Management Section.**

Requesting Party:

Approved by:

Signature:

Printed Name:

Digitally signed by:
 DIRECTOR IRVING V. OCCENA *ms*

Designation:

Chief of Staff

Digitally signed by:
 CHAIRMAN SAMUEL G. DAGPIN, JR.

GOVERNANCE COMMISSION FOR GOCSs
 ALLOTTED
 R.A. No. 10518
 Fund Available: 1,000,000
 Function Project: 500301002 - ICT Office Supplies
permas

GCG
 PMD
 Received by: Aaron Lara
 Receipt date: August 11, 2021