



**PURCHASE REQUEST**

20-0036

Entity Name: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

Office/Section: AFO/ADMIN		PR No.: _____	Date: 27 July 2020			
Stock/ Property No.		Unit	Item Description	Quantity	Unit Cost	Total Cost
	<b>Lot</b>		<b>General Office Repairs</b>	1		
			1. Dismantling of 2 units split type aircon at the Data Center			29,000.00
			<i>Scope of Work:</i> Removal of 2 units split type aircon including piping system			
			Restoration of the acoustic ceiling board			
			2. Repair of 2 units Koppel split type aircon located at CGO-A Director's room and Legal's room			95,000.00
			<i>Scope of Work:</i> System repair of the 2 units aircon Replacement of compressor unit Rewinding of condenser fan motor Charging of the unit with refrigerant			
			3. Improvement of condensate drainage system and repair leak at the CGO-A Division Chief and ICTG's area			100,000.00
			<i>Scope of Work:</i> Tracing of the condensate drain line to locate the leaking pipe Isolation of the drainage system with the aircon units Removal and replacement of damaged piping line including insulation Improvement on the slope of the drain line Flushing of the drain line Testing and commissioning			
			4. Repair of centralized air handling units (AHU) ducting supplying the Director's offices and ICTG area near the Data Center			165,000.00
			<i>Scope of Work:</i> Removal of damaged rigid and flexible ducting including ducting supports Fabrication and installation of new rigid and flexible ducting with support and hangers Adjustment and balancing of the centralized AHU ducting supplying the offices			
			<i>All cost shall be inclusive of VAT. With at least 6 months warranty against workmanship defects. Winning service provider shall be subjected to evaluation by the end-user after the performance of work.</i>			
			<b>TOTAL</b>			389,000.00
Signature :		Requested by:	Approved by:			
Printed Name :		<b>JUDITH C. JEBULAN</b>	<b>JAYPEE O. ABESAMIS</b>			
Designation :		Chief Administrative Officer	Director IV, AFO			

**GOVERNANCE COMMISSION FOR GOCCS**  
 11464 cash ALLOTTED  
 R.A. No. 11465 ABM/SARO \*  
 Fund Available: (X) General ( ) Special ( ) Trust ( )  
 Function Project 1000/0001  
 502-304091 - Repairs  
 Office Space

PR - received thru email  
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