

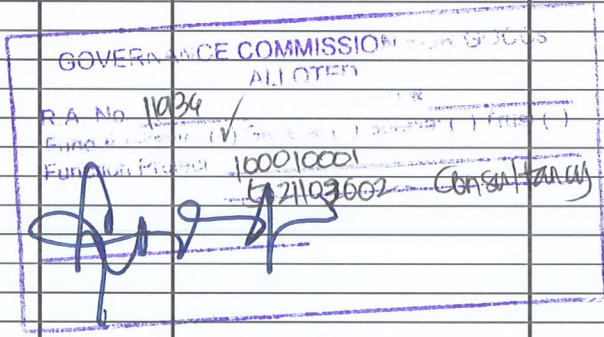


Appendix 60

**PURCHASE REQUEST**

23-00143

Entity Name: \_\_\_\_\_ Fund Cluster: \_\_\_\_\_

Office/Section : OCP-SMCD		PR No.: _____		Date: 14 February 2023	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Quality Management System	1	P250,000.00	P250,000.00
		Standard ISO 9001:2015			
		Recertification, 1st Surveillance,		MYCA No.:	
		2nd Surveillance Audits for		MYCA-BMB-C-	
		2023 to 2025.		23-0000001	
		<b>Recertification Audit:</b>			
		P100,000.00			
		<b>1st Surveillance Audit:</b>			
		P75,000.00			
		<b>2nd Surveillance Audit:</b>			
		P75,000.00			
		<i>Number of Employees: 152</i>			
		<i>*Nothing Follows*</i>			
					
Purpose: For the GCG QMS ISO 9001:2015 Recertification, 1st Surveillance, and 2nd Surveillance Audits in Years 2023 to 2025, respectively. (MYCA No. MYCA-BMB-C-23-0000001) Barcode: 0-0258-25-01-2023-001426					
Requested by:			Approved by:		
Signature : <u>Rion Mariza Avila-Amon</u>			Signature : <u>Remus Romano A. Reyes</u>		
Printed Name : <b>RIO MARIZA A. AVILA-AMON</b>			Printed Name : <b>ATTY. REMUS ROMANO A. REYES</b>		
Designation : <b>Planning Officer IV</b>			Designation : <b>Head Executive Assistant / Chief of Staff</b>		

GCG PMD Received by: Meilba Moral  
 Receipt date: 06 March 2023