



PURCHASE REQUEST

Date: 18 October 2022

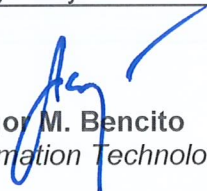
PR No. **22-0048**

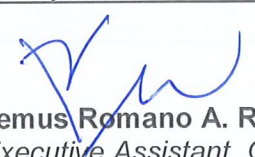
FORM 6

Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	3	units	Supply and Delivery of Colored Printer <i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i> <i>(please see attached Technical Specification and Requirements)</i> xxxxx Nothing Follows xxxxx	75,000.00	75,000.00
TOTAL:					75,000.00

Purpose: **For printing confidential documents of the Commissioners and the Chairperson.**

Requesting Party: _____ Approved by: _____

Signature: 
 Printed Name: **Mark Gregor M. Bencito**
 Designation: **OIC - Information Technology Officer III**

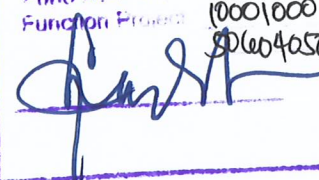

Atty. Remus Romano A. Reyes
Head Executive Assistant, OCP

GOVERNANCE COMMISSION FOR GOCCs
 ALLOTTED

R.A. No. 11639

Func Avail:

Function Project: 100010001
SP60405203 - CO - ICT
EQUIPMENT



GCG Received by: Meilyn Moral
PMO Receipt date: 24 Oct-2022
4:00 PM