Appendix 60

PURCHASE REQUEST

Entity Name: _____ **Fund Cluster:** 21-0016

Office/Section : AFO	PR No.: _____ Responsibility Center Code : _____	Date: 29 APRIL 2021

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Bottle	Ethly Alcohol - 70% Solution - 500 ml	153	100.00	15,300.00
	Box	Surgical Mask - 3 Ply	153	95.00	14,535.00
	Piece	Face Shield - Acetate Film	153	20.00	3,060.00
	Roll	Tissue Roll - 2 Ply Bathroom Tissue	612	15.00	9,180.00
					42,075.00

Purpose: For the purchase of hygienic and protective supplies (HPS) that will be good for two (2) months for GCG personnel

	Requested by:	Approved by:
Signature :		
Printed Name :	Teodoro Arsenio F. Paggabao	Jaypee O. Abesamis
Designation :	Supervising Administrative Officer	Director IV-AFO

GOVERNANCE COMMISSION FOR GOCC
R.A. No. 11212
Fund ...
Purpose ...
10M 0004
5020301002 — Office Supplies

GCG PMD Received by: Aann, Lara
Receipt date: 5/17/21