



PURCHASE REQUEST

23 - 0021

Entity Name: Governance Commission for GOCCs

Fund Cluster: 01

Office/Section: <u>Administrative and Finance Office</u>		PR No.: _____		Date: <u>08 March 2023</u>	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the 1st Quarter of FY2023	1		125,000.00
		Please see attached Terms of Reference			
		Nothing Follows			
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">GOVERNANCE COMMISSION FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS</p> <p style="margin: 0;">R.A. No. <u>11936</u></p> <p style="margin: 0;">Fund Available <input checked="" type="checkbox"/> Special <input type="checkbox"/> Trust <input type="checkbox"/></p> <p style="margin: 0;">Function Project: <u>100010001</u> <u>202301002 - OFFICE SUPPLIES EXPENSE</u></p> </div>					125,000.00
Purpose: <u>For the procurement of common-use office supplies not available in PS-DBM for accomodating the GCG office personnel in their day-to-day operations</u>					
Signature :	Requested by:		Approved by:		
Printed Name :	<u>Inna Marie Feliz C. Protacio-Ladislao</u>		<u>Jaypee O. Abesamis</u>		
Designation :	<u>Chief Administrative Officer - Admin.</u>		<u>Director IV - AFO</u>		

Form No.: 8.521.007.22
 Rev. No.: 03

CG Received by: Meilyn Noval
MD Receipt date: 21 March 2023