

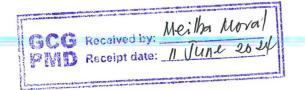


Appendix 60

PURCHASE REQUEST

24-0041

Entity Name: Gov	vernance Comn	nission For GOCCs	Fund Cluste	er: <u>01</u>		
Office/Section: Administrative and		PR No.:		Date: <u>03 June 2024</u>		
Finance Office		Responsibility Center Code :				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	Lot	Supply and Delivery of Vinyl Planks and Adhesives for the Working Area of GCG Extension Office - A	1		600,000.00	
		Technical Specifications:				
		1. Vinyl planks Gauge: 3.0 mm Dimension: 6in x 36in				
		2. Vinyl tiles glue	-			
		Note: Working Area - 1,200 sqm. Terms:	-			
		1. Inclusive of delivery charge	+			
		Vinyl plank color shall be subject for approval of the end-user.	GOVE	NANCE CO	MMISSION FOR G	000s
		3. Delivery of sample vinyl planks within three (3) working days upon receipt of Purchase Order	R.A. No. Fund has	1036 IVE	(000) 	rusi (
		4. All items should be delivered five (5) working days upon approval of the sample item	V	asas 50°	1304001- Repa	Spau
		Replacement of defective item to GCG without additional charge	THE PARTY OF THE P	E PERCEI AND PROPERTY OF THE PERCEINA CONTRACTOR		
		6. GCG shall be given twenty (20) working days upon submission of complete billing documents for payment processing.				
		*** Nothing Follows***				
					600,000.00	
Purpose:	To replace th	e carpet flooring of the working area of GCG E	xtension Offic	ce - A	-	
	Requested by	: 1//	Appr	oved by		-
Signature : Printed Name :	_	Vionne Rochelle D. Asuque		Raul T.		
Designation:	<u>OIC</u>	- Chief Administrative Officer - Admin.		Director IV	<u>- AFO</u>	
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