



Appendix 60

PURCHASE REQUEST

21-0007

Office/Section : AFO-Admin		PR No.: _____		Date: 24 February 2021	
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	LOT	Disinfection services for GCG Office and extension office	1		350,000.00
		<i>Frequency of conduct:</i> bi-monthly			
		<i>All cost shall be inclusive of VAT.</i>			
		<i>Winning service provider shall be subjected to evaluation by the end-user after the performance of work.</i>			
TOTAL					350,000.00
Purpose: Safety measure against COVID 19					
Requested by:		Approved by:			
Signature :		Signature :			
Printed Name : KATHERINE JAN F. MEJIA		JAYPEE O. ARBESAMIS			
Designation : Acting Property Officer		Director IV, AFO			

GOVERNANCE COMMISSION FOR GOCCs
 ALLOTTED
 P.A. No. 11520
 100010001
 5021299000-Other Gen. Sics.

CGG PND
 Receipt No: Meilba Mural
 Receipt Date: 03 March 2021
 1:31 pm