



**PURCHASE REQUEST**

Date: 22 March 2022

PR No. **22-0023**

FORM 6

| Item No.      | Quantity | Unit | Item Description   | Estimated Cost (Php) | Approved Budget for the Contract (Php) |
|---------------|----------|------|--|----------------------|--|
|               | 1        | Lot  | <b>Maintenance &amp; Support Services for the existing GCG-Core Switches covering the period of 01 April 2022 to 31 December 2022</b><br><br><i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i><br><br><i>(please see attached Terms of Reference for details)</i><br><br>xxxxx Nothing Follows xxxxx | 400,000.00           | 400,000.00                             |
| <b>TOTAL:</b> |          |      |  |                      | <b>400,000.00</b>                      |

Purpose: **To ensure the availability and the hardware of the existing GCG-Core Swirches are in good condition and running as expected.**

Requesting Party:

Approved by:

Signature:

Printed Name: **Atty. Merry M. Baring**  
 Designation: **Board Secretary VI and OIC-HEA**

**Samuel G. Dagpin, Jr.**  
**Chairman**

