



PURCHASE REQUEST

23-0037

Entity Name: _____

Fund Cluster: _____

Office/Section : AFO		PR No.: _____	Date: _____		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pcs.	Supply and Delivery of Polydex Fabric Shirts for the Governance Commission for GOCCs 2023 Team Building Activity	164	500	₱82,000.00
		Material: Polydex Fabric			
		Printing Methods: Full Sublimation Printing			
		Colors/Design: (see attached design)			
		Print: Colored			
		Sizes: XS to 4XL			
		xxxxx NOTHING FOLLOWS xxxxx			
		<ul style="list-style-type: none"> Supplier is PhilGEPS registered Delivery of five (5) printed Polydex Fabric Shirt sample (one each design) after the receipt of the Notice of Award (NOA). Delivery of the One Hundred Sixty-Four (164) pieces of printed polydex fabric shirts on or before 18 July 2023. 			
<div style="border: 2px solid blue; padding: 5px;"> <p>GOVERNANCE COMMISSION FOR GOCCs ALLOTTED R.A. No. <u>11936</u> ARM/SARO # _____ Fund Available: <input checked="" type="checkbox"/> General () Special () Trust () Function Project <u>10001001</u> <u>912-02-01002 - Training Expenses</u></p> <p><i>[Signature]</i></p> </div>					
GRAND TOTAL:					₱82,000.00
Purpose: For the procurement of GCG FY2023 Teambuilding Shirts					
Requested by:		Approved by:			
Signature : _____		_____			
Printed Name : Maria Arsenia P. Perez-Tiblani		Raul T. Abad			
Designation : Chief Administrative Officer		OIC-Director IV			

GCG
FMD Receipt date: 03 July 2023
Meilyn Urnal









