



Appendix 60

PURCHASE REQUEST

24-0058

	ntity Name: Governance Commission for GOCCs ffice/Section: Administrative and PR No.:		Date: 31 July 2024		
Finance Office		Responsibility Center Code :		Date. 31 July	2024
	ce Office	Responsibility Center Code .	-		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Supply and Delivery of Oil Diffusers and Essential Oils for GCG Main and Extension Office	1		122,000.00
		Technical Specifications			
	Piece	1. Oil Diffuser/Aroma Fragrance Machine Features: a. Suitable for Office Use b. Dimension (WxHxD): 220mm x 173mm x 70mm (min.) c. Material: Plastic d. Color: White or Black e. Capacity: 160ml (min.) f. Noise Level: <30dba g. Power: 4W h. Voltage: 12V i. Usage Area: 200-300m^3 (min.) j. 24hrs Timer Function with Auto Shut-Off	10	CG Rec	ceived by: Meaning the Book of the Commence of
	Bottle	Essential Oils, 1 Liter a. Compatible with the offered oil diffusers b. Scents: Eucalyptus, Peppermint, Rosemary, Lemongrass, and Citronella	5		
		Terms			
		1. Inclusive of delivery charge		trace.	
		Replacement of defective item to GCG without additional charge	GO	VERNANCE	COMMISSION
		3. Six (6) months warranty for oil	R.A. N		- 4-44 SERO :
		diffusers' parts and services 4. All items should be delivered within ten (10) working days upon receipt of the Purchase Order		Project 10	020/000/ 020/001/09/09/09/09/09/09/09/09/09/09/09/09/09/
		5. GCG shall be given twenty (20) working days upon submission of complete billing documents for payment processing ***Nothing Follows***		10 Annual (1997)	100,000,00
	To fresher the -	r and greate a galming atmosphage which ha	Inc reduce etre	ec levels	122,000.00
	To freshen the air and create a calming atmosphere which helps reduce stress levels and promoting relaxation during busy workdays.				
gnature :	Requested by:	Approve	- 6 0		
inted Name : esignation :	Chief	Raul T. Abad Director IV - AFO			

Form No.: 8.521.007.22

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