Appendix 60

PURCHASE REQUEST

Entity Name: _____ **Fund Cluster:** _____

Office/Section : OCP-SMD	**PR No.:** 21-0010 **Responsibility Center Code :** _____			**Date: 31 March 2021**	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	Lot	Quality Management System	1	₱100,000.00	₱100,000.00
		Standard ISO 9001:2015			
		1st and 2nd Surveillance Audits		*MYCA No.:*	
		for 2021 and 2022, respectively.		*MYCA-BMB-C-*	
		1st Surveillance Audit:		*20-0000014*	
		₱50,000.00			
		2nd Surveillance Audit:			
		₱50,000.00			
		Number of Employees: *85*			
		Scope: *Provision of Corporate*			
		Policies and Standards			
		Development and Corporate			
		Governance Services.			
		Nothing Follows			

Purpose: For the GCG QMS ISO 9001:2015 1st and 2nd Surveillance Audits in Year 2021 and 2022, respectively.
(MYCA No. MYCA-BMB-C-20-0000014)
Barcode: 0-0908-14-02-2020-002553

	Requested by:	Approved by:
Signature :		
Printed Name :	**BEA NADINE V. BARTE**	**ATTY. IRVING V. OCCEÑA**
Designation :	Planning Officer V	Director III / Chief of Staff

GCG PMD Received by: _____ Receipt date: April 6, 2021