



Appendix 60

PURCHASE REQUEST

24-0082

Entity Name:			Fund Clus	ter:	24-	0 0	8	4
Office/Section : CSO PR No.: Responsibility Center Code :				Date: 28 Oc	tober 2024			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost			
	Piece	Supply and Delivery of Tokens for the Attendees of the GCG Awards Ceremony	500	1000	₱500,000.00			
		Wooden Clock with engraved GCG Logo						
		Specifications: Each piece of Wooden Clock is placed in a specialiazed box, with GCG Logo.						
		Printing Methods: Engraved						
		Material: Wood Smooth Finish						
		Dimensions: 12.5cm x 4.5cm x 6.5cm						
N		Terms:						
		1. Delivery of one (1) sample item of wooden clock together with its design after a week of receiving the final design.						
		2. Five Hundred (500) pieces of wooden clock should be done on or before 20 November 2024.						
		3. Defective items should be replaced without additional charge			\$			
		Payment Terms: GCG Shall be given twenty (20) calendar days upon submission of complete billing documents for payment processing.	GG	VEDMAN	DE COMMISSION		The state of the same	Mar es
		(See attached design)	R.A.	1	ALLOTED			
		Others: • Inclusive of delivery fees, transportation fees,	Fund Fund	Available on Project	(Gentinal () Sue-	es. () ;	(21 ()	-
		parking fees, toll fees, taxes, other necessary		1	301010601	Repre	anta:	hos
		expenses and applicable fees/charges.	*****	Pary		. px	pen &	1
		-	A COMMON PROPERTY.					1
							-	-
		XXXXX NOTHING FOLLOWS XXXXX						
			GRANT	TOTAL:	₱500,000.00			
Purpose: For the	procurement of To	kens for the Attendees of the GCG Awards Cer	remony on 2	25 November	r 2024			
Signature : Printed Name :	Requested by:	licto	Joselyn	roved by: 1 Love N on Grace N. Nav				
Designation:	Corporate Governance	ce Officer V	Director IV					

Form No.: 8.521.007.22

Rev. No.: 03

10/30/29 GCG Received by: _ PMD Receipt date:

Page 2 of 2

