



PURCHASE REQUEST

Date: 09 December 2022

PR No. **23-0004**

FORM 6

Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	1	Lot	Maintenance and Support Services for the existing GCG - Core Switches covering the period of 01 January 2023 to 31 December 2023 <i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i> <i>(please see attached Terms of Reference for details)</i> xxxxx Nothing Follows xxxxx	500,000.00	500,000.00
TOTAL:					500,000.00

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

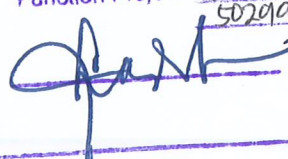
Requesting Party: _____ Approved by: _____

Signature:  **Mark Gregor M. Bencito**
 Printed Name: **Mark Gregor M. Bencito**
 Designation: **IOC - Information Technology Officer III**


Atty. Remus Romano A. Reyes
 Head Executive Assistant, OCP

GOVERNANCE COMMISSION FOR GOCCs
ALLOTED

R.A. No. 11236 AMBAGARO # _____
 Fund Available: () General () Special () Trust ()
 Function Project 100010001
5029907002 - Data Center Services



GCG Received by: Analyan Achacoso
PMD Receipt date: 16 JAN 2023