



PURCHASE REQUEST

22-0018

Entity Name: Governance Commission for GOCCs (GCG)

Fund Cluster: _____

| Admin Division | | PR No.: | Date: March 14, 2022 | | |
|---|-------|--|-----------------------------|--------------------|------------|
| | | Responsibility Center Code : | | | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| | 1 Lot | Supply and Delivery of Brand New/Original Ten (10) Car Batteries and Three (3) Motorcycle Batteries | 13 Pieces | | 75,000.00 |
| | | Cost of materials (BATTERIES) and labor services must be inclusive of VAT and other fees and charges. | | | |
| A. | | Toyota Fortuner - Gas Engine (SKW 234/263) | 2 Pieces | | |
| | | Battery Type - D26L/ 2SMF | | | |
| | | Toyota Fortuner - Diesel Engine (SLB 159) | 1 Pieces | | |
| | | Battery Type - D31/3SMF | | | |
| | | Toyota Innova - Gas Engine (SKW 235) | 1 Pieces | | |
| | | Battery Type - B24L-NS60 | | | |
| | | Toyota Innova - Diesel Engine (SAA 3056/3057/ P7C-364) | 3 Pieces | | |
| | | Battery Type - D26L/2SMF | | | |
| | | Toyota Altis - Gas Engine (SAA 3073/3074) | 2 Pieces | | |
| | | Battery Type - B24L-NS60 | | | |
| | | Nissan Sylphy - Gas Engine (SAA 3357) | 1 Pieces | | |
| | | Battery Type - D23L/1SMF | | | |
| B. | | Yamaha Sight Motorcycles | 3 Pieces | | |
| | | Battery Type - 4L | | | |
| | | Terms: | | | |
| | | 1. All batteries with 24 months warranty | | | |
| | | 2. Maintenance Free | | | |
| | | 3. Inclusive of installation. | | | |
| | | 4. Service provider must have appropriate tools and testing gadgets. | | | |
| | | 5. No subcontracting is allowed. | | | |
| | | 6. Shop location not more than 20 km radius from GCG Office | | | |
| | | Delivery Period: | | | |
| | | 7. Service provider must complete the supply and services within two (2) weeks upon the receipt of the NTP. Delay in delivery of supply shall subject the provider/supplier to liquidated damages. | | | |
| | | Payment Terms: | | | |
| | | 8. Payment for the cost of materials, supplies and services shall be made upon completion of the installation and services and after the service provider submits the billing statement or statement of account. | | | |
| | | 9. Payment shall be made within 20 working days upon completion and submission of Sales/Service Invoice and issuance of Inspection and Acceptance Report. | | | |
| Purpose: Service vehicles have already reached the maximum two (2) years usage without battery replacements. Hence, the need to replace the car and motorcycle batteries to upkeep and maintain good running condition. | | | | | |
| Requested by: | | | Approved by: | | |
| Signature : | | | | | |
| Printed Name : | | Teodoro Arsenio F. Paggabao | | Jaypee O. Abesamis | |
| Designation : | | Supervising Administrative Officer | | Director IV - AFO | |

Governance Commission for GOCCs
 ALLOTTED
 R.A. No. 11639
 Fund Available
 Function Project
 10001000
 5020391000 - Other Supplies & Materials
perman

GCG Received by: *Meilba Moral*
 PMD Receipt date: *21 March 2022*