



**PURCHASE REQUEST**

Date: 09 December 2022

PR No. **23 - 0006**

FORM 6

| Item No.      | Quantity | Unit | Item Description  | Estimated Cost (Php) | Approved Budget for the Contract (Php) |
|---------------|----------|------|---|----------------------|--|
|               | 1        | Lot  | <b>Maintenance and Support Services for the existing GCG - UPS for Datacenter covering the period of 01 January 2023 to 31 December 2023</b><br><br><i>Note: The winning bidder shall be subjected to the evaluation by the end-user after the implementation of the project.</i><br><br><i>(please see attached Terms of Reference for details)</i><br><br>xxxxx Nothing Follows xxxxx | 100,000.00           | 100,000.00                             |
| <b>TOTAL:</b> |          |      |   |                      | <b>100,000.00</b>                      |

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

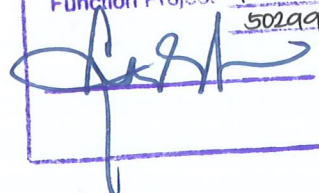
Requesting Party: \_\_\_\_\_ Approved by: \_\_\_\_\_

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

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

**GOVERNANCE COMMISSION FOR GOCCs**  
**ALLOTTED**

R.A. No. 11936 ARMM-DARO # \_\_\_\_\_  
 Fund Available:  General ( ) Special ( ) Trust ( )  
 Function Project 100010001  
5029907002 - Data Center  
Gen/uc



**GCG** Received by: Analynne f. PCHA-COSO  
**PMD** Receipt date: 16 JAN 2023