



PURCHASE REQUEST

22-0022

Entity Name: _____

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 Tires	36 Pieces		240,000.00
		Breakdown:			
		SUV Tires Size: 265/65 R17 (For: Toyota Fortuner) -Brand-new/ original -Steel-belted/ tubeless -All terrain Radial	12 Pieces		
		AUV Tires Size: 205/65 R15 (For: Toyota Innova) -Brand new/ original -Steel-belted/ tubeless -Radial	12 Pieces		
		SEDAN TIRES Size: 205/55 R16 (For: Toyota Altis) -Brand new/ original -Steel-belted/ tubeless -All-season Radial	8 Pieces		
		SEDAN TIRES Size: 195/60 R16 (For: Nissan Sylphy) -Brand new original -Steel-belted/ tubeless -All-season Radial	4 Pieces		
GOVERNANCE COMMISSION FOR GOCCs R.A. No. 11640 Fund Available () Function Project 100010001 5021306001 - Rim - motor Vehicle		Note: 1. Inclusive of tire valve replacement, wheel alignment, balancing and camber correction charges. 2. Service provider must have appropriate tools, machines and electronic equipments for the replacements of tires and other services to be made. 3. No subcontracting is allowed 4. Shop location not more than 20 km radius from GCG Office Delivery Period: Should be delivered within seven (7) Calendar days upon the receipt of Purchase Order ***Nothing Follows***			
Purpose: Service vehicles have already reached the maximum two (2) years usage without tire replacements/ balancing/ camber correction. Hence, the need to replace the tires to upkeep and maintain good running conditions.					
Requested by: Signature : _____ Printed Name : Teodoro Arsenio F. Paggabao Designation : Supervising Administrative Officer			Approved by: _____ Signature: _____ Printed Name : Jaypee O. Abesamis Designation : Director IV - AFO		

GCG PMD Receipt date: 24 March 2022
 Meilba Moral