



Appendix 60

PURCHASE REQUEST

24-0041

Entity Name: Governance Commission For GOCCs

Fund Cluster: 01

Office/Section: <u>Administrative and Finance Office</u>		PR No.: _____	Date: <u>03 June 2024</u>		
		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Supply and Delivery of Vinyl Planks and Adhesives for the Working Area of GCG Extension Office - A	1		600,000.00
		Technical Specifications:			
		1. Vinyl planks Gauge: 3.0 mm Dimension: 6in x 36in			
		2. Vinyl tiles glue			
		Note: Working Area - 1,200 sqm.			
		Terms:			
		1. Inclusive of delivery charge			
		2. Vinyl plank color shall be subject for approval of the end-user.			
		3. Delivery of sample vinyl planks within three (3) working days upon receipt of Purchase Order			
		4. All items should be delivered five (5) working days upon approval of the sample item			
		5. Replacement of defective item to GCG without additional charge			
		6. GCG shall be given twenty (20) working days upon submission of complete billing documents for payment processing.			
		*** Nothing Follows***			
					600,000.00

GOVERNANCE COMMISSION FOR GOCCs
 R.A. No. 11434
 Fund Allocation Code: 100010001
 Function Code: 5021304001 - Repair - Office Space
Asique

Purpose: To replace the carpet flooring of the working area of GCG Extension Office - A

Requested by: *Asique*
 Signature : _____
 Printed Name : Vionne Rochelle D. Asique
 Designation : OIC - Chief Administrative Officer - Admin.

Approved by: *Abad*
 Signature : _____
 Printed Name : Raul T. Abad
 Designation : Director IV - AFO

GCG Received by: Meilha Moral
PMD Receipt date: 11 June 2024