



PURCHASE REQUEST

24-0029

Entity Name: _____ Fund Cluster: _____

Office/Section : _____ SCITO		PR No.: _____	Date: 24 April 2024		
Responsibility Center Code : _____					
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Pcs	Supply, Delivery, and Installation of Acrylic Signages 1/4 Thick with Backing Sticker with Print 32 x 26 inches with 4 Holes	9	7,500.00	67,500.00
		- 3 pcs Quality Policy			
		- 3 pcs Mission and Vision			
		-3 pcs Core Values			
Purpose: Acrylic signages of GCG's Quality Policy, Mission & Vision, and Core Values for installation of GCG Offices in 3rd floor, 8th floor, and 17th floor					
Requested by: <i>Rio Mariz A. Avila</i> Signature : _____ Printed Name : RIO MARIZ A. AVILA-AMON Designation : Planning Officer V			Approved by: <i>Jaypee O. Abesamis</i> Signature : _____ JAYPEE O. ABESAMIS Director IV, SCITO		

GOVERNANCE COMMISSION FOR GOCC
 ALLOTTED
 R.A. No. 11936 AMNUSARO #
 Fund Available () Trust ()
 Function Project 10001.0001
 5024441001 - Other mode
Kanig

GCG PMD Received by: *Meilyn Moral*
 Receipt date: *24 April 2024*