



PURCHASE REQUEST

Date: 28 May 2021

PR No. **21-0022**


FORM 6


Item No.	Quantity	Unit	Item Description	Estimated Cost (Php)	Approved Budget for the Contract (Php)
	1	Lot	Supply and Delivery of Network Security Subscription covering the Period of 01 July to 31 December 2021 <i>(please see attached Terms of Reference for xxxxx Nothing Follows xxxxx)</i>	450,000.00	450,000.00
TOTAL:					450,000.00

Purpose: *To provide cybersecurity protection in the network infrastructure of the Governance Commission to prevent cyber threats and malicious attacks to its client and server equipment.*

Requesting Party: _____ Approved by: _____

Signature: 
 Printed Name: **Atty. Irving V. Occeña**
 Designation: *Director III and Chief of Staff*


Samuel G. Dagpin, Jr.
Chairman

GOVERNANCE COMMISSION FOR GOCCs
 ALIOTEN
 R.A. No. 11518
 Fund Available:
 Function Project: 100010001
50299107001 - ICT Software Subscription


GCG Received by: Meilba Moral
PHD Receipt date: 09 June 2021