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PURCHASE REQUEST CIVIL SERVICE COMMISSION

Office	<u>OFAM</u>	PR No.:	<u>2020010023</u>	Jan. 08, 2020
Division	<u>BGMD</u>	SAI No.:	_____	
		ALOBS No.:	_____	

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Total Cost
1.00	lot	Supply, Delivery and Installation of Window Shades (Combi Shades) XXX		253,667.00	253,667.00
					253,667.00

Purpose/Remarks: for CSC Executive Offices, 2nd Floor, CSC Main Building

	Requested by :	Approved By:
Name:	EFREN A. CAPANAN	MARIA VICTORIA M. SALAZAR
Designation	Engineer V - BGMD	Acting Director IV
Date:	Jan.08,2020	

