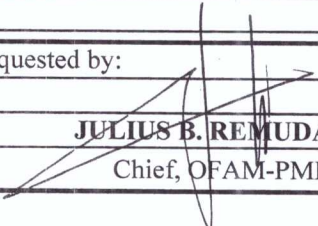
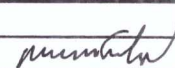


### PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION**

Fund Cluster:

Office/Section : <b>OFAM</b>		PR No.: <b>2020020109</b>			Date: February 11, 2020	
		Responsibility Center Code :				
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
1	cart	Canon, LBP6000, Toner Cartridge	3	3,000.00	9,000.00	
2	cart	Samsung Imaging Unit, MLT-R116	4	3,000.00	12,000.00	
3	cart	Samsung Toner, MLT-D116L	8	3,700.00	29,600.00	
4	unit	UPS, 650VA, 230V	5	3,000.00	15,000.00	
5	unit	Printer with Scanner, Colored	2	10,000.00	20,000.00	
6	unit	Mobile Pedestal, 3 drawers, Steel Cabinet	5	8,000.00	40,000.00	
7	piece	Rubber Stamp (Please see sample)	10	700.00	7,000.00	
8	cart	Brother, DR3455, Imaging Film	2	8,000.00	16,000.00	
9	cart	Brother, TN 3448, Toner Cartridge	4	7,500.00	30,000.00	
		xxxxxxxxxx-Nothing Follows-xxxxxxxxxx				
				Total	<b>178,600.00</b>	
Purpose: _____						
Requested by:			Approved by:			
Signature : 						
Printed Name : <b>JULIUS B. REMUDARO</b>			<b>MARIA VICTORIA M. SALAZAR</b>			
Designation : Chief, OFAM-PMD			Acting Director IV			