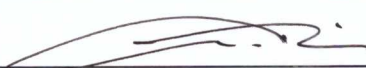

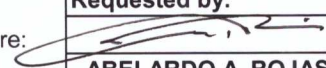



**PURCHASE REQUEST
CIVIL SERVICE COMMISSION**

Division : _____			P.R. No.	2020 020/85	
Office : Internal Audit Service (IAS)			SAI No.		
			ALOBS No.		
Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Total Cost
1	1	Resource Speaker for 16 Hours Minimum Requirements: - Consultant/ Trainer/ Auditor on Quality System for atleast 5 years - Executive/ management experience, 10 years - Passed Lead Auditor's course on ISO 9001		80,000	80,000
				Total:	
Purpose/Remarks: For Orientation course on ISO 9001:2015 + Auditing QMS using ISO 19001:18					
Requested by:			Approved by:		
Signature: 			Signature: 		
Name: ABELARDO A. ROJAS			Name: ALAN F. ALEGRIA		
Designation: HRS II			Designation: Director IV		
Date:			Date:		

CIVIL SERVICE COMMISSION

REQUISITION AND ISSUE SLIP			RIS No.		
Responsibility Center Code : INTERNAL AUDIT SERVICE			Code:		
Stock No.	Description	Unit	QTY REQUEST	Price	Total
	Resource Speaker for 16 Hours Minimum Requirements: - Consultant/ Trainer/ Auditor on System for atleast 5 years - Executive/ management experience, - Passed Lead Auditor's course on ISO	pc	1	80,000	80,000
Purpose/Remarks: For Orientation Course on ISO 9001:2015 + Auditing QMS using ISO 19001:18					
Requested by:		Approved by:		Issued by:	
Signature: 		Signature: 		Signature:	
Name: ABELARDO A. ROJAS		Name: ALAN F. ALEGRIA		Name:	
Designation: HRS II		Designation: Director IV		Designation:	
Date:		Date:		Date:	