RECEIVED Appendix 60

## PURCHASE REQUEST

Name:

## CIVIL SERVICE COMMISSION

Fund Cluster:

Office/Section:		PR No.: 10 W - 0 3 - 0 3 3 9 Responsibility Center Code:			Date:		
Stock / Property No.	Unit	Item Description	n	Quantity	Unit Cost	Total Cost	
	lot	Wallpaper - 30.00 sq.m(verify approv	ved design and	1.00	27,000.00	27,000.00	
		color)		1.00	27,000.00	27,000.00	
	lot	Wallpaper Clothback - 49.00 sq.m (v	erify approved	1.00	73,500.00	73,500.00	
		design and color)			70,000.00	75,500.00	
	lot	Block-out window shade -55.00 sq.ft. (verify approved 1.00			13,750.00	13,750.00	
		design and color)	7 11		15,750.00	15,750.00	
		Note:			-		
		The prospective bidder shall be required to conduct					
		ocular inspection in order to verify the actual		1			
		measurement and site condition for the project.					
		The end-user reserves the right to reject the item if					
		found to be inferior quality based on evaluation.					
						114,250.00	
Purpose:	Re-Tilin	g of HRRO, OSM and OHRMD				114,230.00	
	Rec	juested by:	Approved by:				
Signature :		( as to	ripproved by.	munstrale			
Printed Name :		-ERENA CAPANAN	MAE	MARIA VICTORIA M. SALAZAR,			
Designation :		Engineer V-BGMD		Acting Director IV-OFAM			
		7-51		Total Directo	117-OLAM	700	