

PURCHASE REQUEST

Entity Name:

CIVIL SERVICE COMMISSION

Fund Cluster:

Office/Section : <i>OFAM</i>		PR No.: 2020120639		Date: October 27, 2020	
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Lot	Supply, delivery and installation of Steel Rack	1	345,375.00	345,375.00
		Details :			
		Cashier Filing Rm :			
		4 units H 84 " x L39" x D16" 6 layers			
		2 units H 84 " x L45" x D16" 6 layers			
		Accounting Filing Rm :			
		4 units H 84 " x L36" x D16" 6 layers			
		2 units H 84 " x L30" x D16" 6 layers			
		1 unit H 84 " x L39" x D16" 6 layers			
		Welfare Fun Filing Rm			
		20 units H 84 " x L36" x D16" 7 layers			
		XXXXXXXXXXXXXXXX			

Fund

Purpose: For Filing purposes of Cashier, Accounting and Welfare Fund

Requested by:	Approved by:
<i>[Signature]</i>	<i>[Signature]</i>
Printed Name : EEREN A. CAPANAN	MARIA VICTORIA M. SALAZAR
Designation : Chief, BGMD	Acting Director IV - OFAM