


  
 Appendix 60  
 1/24  
 3:43

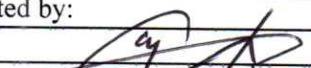

**PURCHASE REQUEST**

Entity Name: **CIVIL SERVICE COMMISSION**

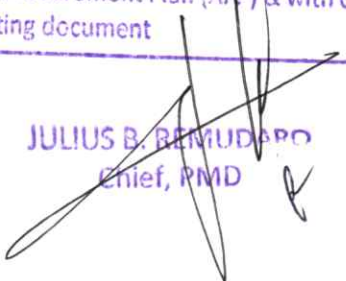
Fund Cluster:

Office/Section :		<b>PR No.:</b> 2021010038	<b>Date:</b> January 26, 2021		
		<b>Responsibility Center Code :</b>			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs	Corded Telephone Unit xxxx nothing follows xxxx	40	650.00	26,000.00
					26,000.00

**Purpose:** For maintenance and replacement to various offices with defective telephone unit  
**To be handled by** property for proper monitoring

<b>Requested by:</b>	<b>Approved by:</b>
Signature : 	
Printed Name : <b>EFREN A. CAPANAN</b>	<b>MARIA VICTORIA M. SALAZAR</b>
Designation : Engineer V	Acting Director IV

Certified that the above request is included in the Annual Procurement Plan (APP) & with complete supporting document


  
**JULIUS B. REMUDARO**  
 Chief, PMD