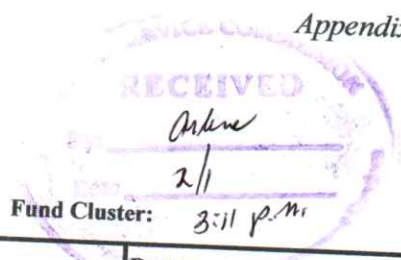


PURCHASE REQUEST



Entity Name: CIVIL SERVICE COMMISSION

Fund Cluster: 3:11 p.m.

Office/Section :		PR No.: 2021-01-0045		Date:	
		Responsibility Center Code :		February 1, 2020	

Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	packs	Refill of HCFC-123 Fire Extinguishers 10 lbs XXXXXXXXXXXXXX	16	3,000.00	48,000.00

Purpose: For Refill of Expired Fire Extinguihers in the CSC Resource Center Building and Main Building

Requested by:	Approved by:
Signature :	Signature :
Printed Name : ETRENE A. CAPANAN	MARIA VICTORIA M. SALAZAR
Designation : Chief, BGMD	Acting Director IV - OFAM

Handwritten initials in blue ink, possibly "JL" or "JLH".