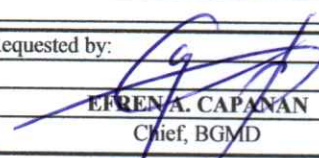
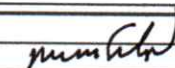


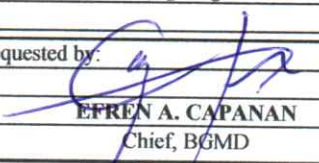
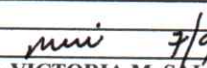
PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION** Fund Cluster:

Office/Section :		PR No.: 2021 -07-0259			Date:	
		Responsibility Center Code :			July 09, 2021	
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	pcs	5 Watts LED Bulb , daylight, E 27 socket (For hallways and perimeter lights use, low bay)	150	100.00	15,000.00	
	pcs	9 Watts LED Bulb, day light, E 27 socket (For High bay street lights use)	100	140.00	14,000.00	
	pcs	12 Watts LED Bulb, day light, E 27 socket (For office lighting of PAIO CCB, OLA Staff area, and OCOM AI office)	75	210.00	15,750.00	
	rolls	No 12 Stranded Electrical Wire or 3.5 mm2 black, 150 m/roll	2	4,000.00	8,000.00	
	rolls	No 14 Stranded Electrical Wire or 2 mm2, black, 150 m/roll	2	3,000.00	6,000.00	
	set	Switches, 3 gang switches with plate cover	8	250.00	2,000.00	
	set	Switches, 2 gang switches with plate cover	6	200.00	1,200.00	
	set	Switches, 1 gang switches with plate cover XXXXXXXXXXXX	4	150.00	600.00	
				total	62,550.00	
Purpose: For the Maintenance of Lighting facilities of the CSC Main Building						
Requested by:		Approved by:				
Signature :						
Printed Name :		EFREN A. CAPANAN			MARIA VICTORIA M. SALAZAR	
Designation :		Chief, BGMD			Acting Director IV - OFAM	

PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION** Fund Cluster:

Office/Section :		PR No.: 2021 -07-0259			Date:	
		Responsibility Center Code :			July 09, 2021	
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				total	62,550.00	
Purpose: For the Maintenance of Lighting facilities of the CSC Main Building						
Requested by:		Approved by:				
Signature :						
Printed Name :		EFREN A. CAPANAN			MARIA VICTORIA M. SALAZAR	
Designation :		Chief, BGMD			Acting Director IV - OFAM	