PURCHASE REQUEST
CIVIL SERVICE COMMISSION

Department CSC-IRMO
Division ITD

PR No.: 2021-07-0284 Date 01-Jun-21
SAI No.: _____ Date _____
ALOBS No.: _____ Date _____

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
16	license	Renewal of License Subcriptions of Adobe Creative Cloud All Apps for 1 year			950,000.00
		----------nothing follows----------			

Purpose: To support the system development and implementation of various CSC Project

	Requested by:	Approved by:
Signature:		
Name:	RODERICK S. TOMAS	MARIA LETICIA G. REYNA
Designation:	ITO II, IRMO-ITD	Director IV
Date:		