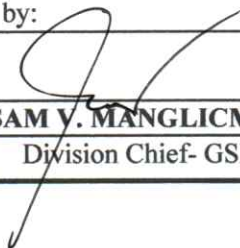
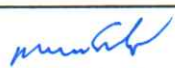


22-017-GSD-04-009  
 RECEIVED  
 BY: Jeni Appendix 60  
 Date: 2/17 10:35 AM

**PURCHASE REQUEST**

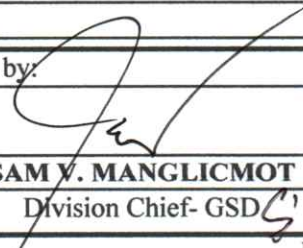

Entity Name: **CIVIL SERVICE COMMISSION** Fund Cluster: GP MOOE  
CRA-2022-03-0018

Office/Section : <b>OFAM-GSD</b>		PR No.: <u>2022-02-0062</u>		Date: Feb. 17, 2022	
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Estimate Unit Cost	Total Cost
	Lots	Body repair and repainting of utility vehicle <u>MITUBISHI</u> <u>F</u> Canter w/ plate no. SED- 200	1	50,000.00	50,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
				TOTAL	50,000.00
Purpose: _____					
Requested by:			Approved by:		
Signature : 			Signature : 		
Printed Name : <b>SAM V. MANGLICMOT</b>			Printed Name : <b>MARIA VICTORIA M. SALAZAR</b>		
Designation : <b>Division Chief- GSD</b> <u>S</u>			Designation : <b>Acting Director IV- OFAM</b>		


Appendix 60

**PURCHASE REQUEST**

Entity Name: **CIVIL SERVICE COMMISSION** Fund Cluster: GP MOOE  
CRA-2022-03-0018

Office/Section : <b>OFAM-GSD</b>		PR No.: <u>2022-02-0062</u>		Date: Feb. 17, 2022	
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Estimate Unit Cost	Total Cost
	Lots	Body repair and repainting of utility vehicle <u>MITUBISHI</u> <u>F</u> Canter w/ plate no. SED- 200	1	50,000.00	50,000.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
				TOTAL	50,000.00
Purpose: _____					
Requested by:			Approved by:		
Signature : 			Signature : 		
Printed Name : <b>SAM V. MANGLICMOT</b>			Printed Name : <b>MARIA VICTORIA M. SALAZAR</b>		
Designation : <b>Division Chief- GSD</b> <u>S</u>			Designation : <b>Acting Director IV- OFAM</b>		

CERTIFIED FUNDS ALLOCATED:

  
**ROLAN A. ALVINO**  
 SUPERVISING ADMINISTRATIVE OFFICER MR

Civil Service Commission - Central Office  
 OFAM-Procurement Management Division  
 Received By: Alvino  
 Date: 16 Mar 2022 Time: 11:29

3/17  
 11:29