

2022 0307 136MD - D1-034
 CIVIL SERVICE COMMISSION
 RECEIVED
 Arlene
 3/7
 4:40

Appendix 60

PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION**

Fund Cluster: **GF MOOE
 CPA - 2022-03-00017**

Office/Section : OFAM - BGMD		PR No.: 2022-03-0129			Date: March 07, 2022	
		Responsibility Center Code :				
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	pcs	Refill for 10 lbs Dry Chemical Fire Extinguishers	24	300.00	7,200.00	
	pcs	Refill for 20 lbs Dry Chemical Fire Extinguishers	4	600.00	2,400.00	
	pcs	Refill for 10 lbs HCFC Fire Extinguishers	7	2,800.00	19,600.00	
		XXXXXXXXXXXX				
				Total	29,200.00	
Purpose: For Refill of Expired Fire extinguishers						
Requested by:			Approved by:			
Signature :			Signature :			
Printed Name : ERENA A. CAPANAN			Printed Name : MARIA VICTORIA M. SALAZAR			
Designation : Chief, BGMD			Designation : Acting Director IV - OFAM			

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Signature :			Signature :			
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Designation : Chief, BGMD			Designation : Acting Director IV - OFAM			

Civil Service Commission - Central Office
 OFAM-Procurement Management Division
 Received By: **ARNE**
 Date: **3/7/22** Time: **10:00 AM**

CERTIFIED FUNDS ALLOCATED

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

ROLAN A. ALVINO
 SUPERVISING ADMINISTRATIVE OFFICER