

2022 03 21 - BGMD - 01 07



Appendix 60

PURCHASE REQUEST

Entity Name: CIVIL SERVICE COMMISSION

Fund Cluster: GF MOOE CFA-03-0013

Office/Section : <i>OFAM - BGMD</i>		PR No.: <i>2022-03-0181</i>	Date: March 21, 2021		
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	units	Wifi Router	4	11,000.00	44,000.00
		Up to 5 G, 1201 Mbps + 574 Mbps			
		High Density Connectivity			
		Centralized Management			
		Gigabit Ethernet PoE+Port			
		Seamless Roaming			
		XXXXXXXXXXXX			
				Total	44,000.00
Purpose: For Wireless internet of Chairperson office, Commissioner offices and OFAM office					
Requested by:		Approved by:			
Signature : <i>[Signature]</i>		Signature : <i>[Signature]</i>			
Printed Name : EFREN A. CAPANAN		Printed Name : MARIA VICTORIA M. SALAZAR			
Designation : Chief, BGMD		Designation : Acting Director IV - OFAM			

Appendix 60 Certified Fund Allocated. **ROLAN A. ALVINO** SUPERVISING ADMINISTRATIVE OFFICER

PURCHASE REQUEST

Entity Name: CIVIL SERVICE COMMISSION

Fund Cluster: GF MOOE CFA-03-0013

Office/Section : <i>OFAM - BGMD</i>		PR No.: <i>2022-03-0181</i>	Date: March 21, 2021		
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				Total	44,000.00
Purpose: For Wireless internet of Chairperson office, Commissioner offices and OFAM office					
Requested by:		Approved by:			
Signature : <i>[Signature]</i>		Signature : <i>[Signature]</i>			
Printed Name : EFREN A. CAPANAN		Printed Name : MARIA VICTORIA M. SALAZAR			
Designation : Chief, BGMD		Designation : Acting Director IV - OFAM			

Certified that the above request is included in the Annual Procurement Plan (APP) & with complete supporting document. *JAMIE*

Civil Service Commission - Central Office
OFAM-Procurement Management Division
Received By: *JAMIE*
Date: *3/21/22* Time: *3:51pm*