

**PURCHASE REQUEST**

Entity Name: CIVIL SERVICE COMMISSION

Fund Cluster: **GF MOOE**

Office/Section : <b>OLA</b>		PR No.: <b>2022-04-0237</b>	Date: March 31, 2022		
		Responsibility Center Code : <b>OLA</b>			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pcs.	Box, Corrugated, Multi-Purpose, special size die cut, C-200lb, test plain print, brown kraft size: 15 3/8 x 12 3/16 x 10 1/16 die cut moulding	1,700	65.00	110,500.00
	pcs.	Box, Corrugated, Multi-Purpose, special size die cut brown size: 405 mm x 133 mm x 258 mm XXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXX	1,700	60.00	102,000.00
<b>TOTAL</b>					<b>212,500.00</b>

Purpose: For OLA Records Division use.

Requested by:	<i>Maria Dolores C. Azis</i>	Approved by:	<i>Christian Dawn G. Molina</i>
Signature :		Signature :	
Printed Name :	<b>MARIA DOLORES C. AZIS</b>	Printed Name :	<b>ATTY. CHRISTIAN DAWN G. MOLINA</b>
Designation :	Chief, OLA Records Division	Designation :	Director III

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

Civil Service Commission - Central Office  
 OFAAI-Procurement Management Division  
 Received By: *John B*  
 Date: *4/4/22*  
 Time: *2:49pm*