



PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION**

Fund Cluster: **TRAINING FUND**

Office/Section : OFAM		PR No.: 2022 - 04 0283	Date: April 19, 2022		
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	2022 OFAM Team Building Activity	1	344,250.00	344,250.00
		Food and Accomodation for 60 pax			
		April 28-30, 2022			
		xxxxxxxxxx-Nothing Follows-xxxxxxxxxx			
				Total	344,250.00

Purpose: For the conduct of the 2022 OFAM Team Building Activity

Requested by:	Approved by:
Signature :	
Printed Name : EILEEN A. CAPANAN	MARIA VICTORIA M. SALAZAR
Designation : Chief, OFAM-BGMD	Acting Director IV

Civil Service Commission - Central Office
 OFAM-Procurement Management Division
 Received By: Amyr
 Date: 4/19/22 Time: _____

Certified that the above request is included in the Annual Procurement Plan (APP) with complete supporting document kd 04.19.22