


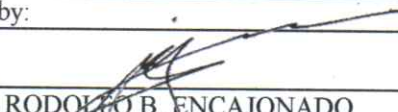
PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION**

Fund Cluster: **GF-MOAE**

Office/Section : OACSC		PR No.: 2022 05-0322	Date: MAY 5, 2022		
		Responsibility Center Code :			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Payment for the accommodation of OACSC Official and 6 staff participating in the 2022 Team Building activity of OACSC			25,000.00
		Meals for two (2) days			12,000.00
		Gasoline			3,000.00
		Toll fees			2,000.00
		**** nothing follows ****			
					42,000.00

Purpose: participation in the 2022 Team Building Activity of OACSC on May 12 and 13, 2022

	Requested by:	Approved by:
Signature :		
Printed Name :	JAYSON G. CU	RODOLFO B. ENCAJONADO
Designation :	Supervising HRS	Assistant Commissioner

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

Civil Service Commission - Central Office
OFAM-Procurement Management Division

Received By: JcAnne
Date: 5/5 Time: 8:41