

PURCHASE REQUEST

Entity Name: **CIVIL SERVICE COMMISSION** Fund Cluster:

Office/Section :		PR No.: <i>2022-03-0133</i> Responsibility Center Code :			Date: March 07, 2021	
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	units	Wifi Router	4	10,000.00	40,000.00	
		Up to 5 G, 1201 Mbps + 574 Mbps				
		High Density Connectivity				
		Centralized Management				
		Gigabit Ethernet PoE+Port				
		Seamless Roaming			Total	40,000.00
		XXXXXXXXXXXX				
Purpose: For Wireless internet of Chairperson office, Commissioner offices and OFAM office						
Requested by:		Approved by:				
Signature :		Signature :				
Printed Name :		Printed Name :				
Designation :		Designation :				

Appendix 60

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