




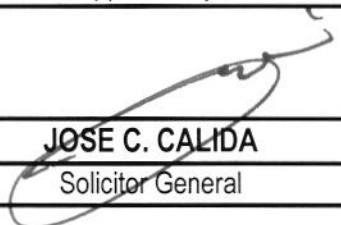
**PURCHASE REQUEST**  
**OFFICE OF THE SOLICITOR GENERAL**  
(Agency)

Department: : <b>Administrative Division</b>	PR No. <u>017-08-301</u>	Date: <u>8/24/2017</u>
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	units	<b>Procurement of two (2) units passenger van and three (3) units sedan</b>  <i>Specifications:</i> Passenger Van: Engine Displacement not exceeding 1600 cc for gasoline or diesel  Sedan or Hatchback: Engine Displacement not exceeding 2200 cc for gasoline or 3000 cc for diesel  Attached: <i>Approved Terms of Reference (TOR) with detailed Technical Specifications, Certification of Availability of Funds (CAF), and Special Allotment Release Order (SARO)</i>  <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px auto; width: fit-content;"> <b>FUNDS AVAILABLE:</b>    <b>BERNADETTE M. LIM</b>  DIRECTOR IV </div>	5		Php 5,900,000.00

Amount in Words:	Five Million Nine Hundred Thousand Pesos	Php 5,900,000.00
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Purpose:	For bidding
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Prepared By:	Recommending Approval:	Approved by:
		
<b>ANNABELLE P. CRUZ</b> Administrative Officer V	<b>ROSALINDA C. IBARRA</b> Director IV, HRMAS	<b>JOSE C. CALIDA</b> Solicitor General