


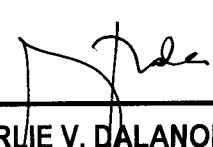

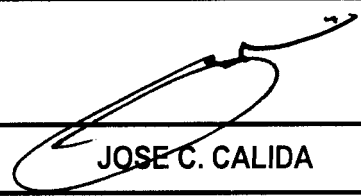

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department: Case Management Service	PR No. <u>018-11-478</u>	Date: <u>11/23/2018</u>
Section:	SAI No. _____	Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of: ICT Equipment - Office Productivity (NEP)			Php 13,977,000.00
	units	File Storage for Legal Divisions	10		
	units	Corporate Notebook	118		
	units	High End Notebook PP	35		
	units	Mobile Device (2 in 1 Tablet)	10		
	units	Mini PC (for Interactive Monitors)	2		
	units	Scanner (Hi-Res 75ppm)	3		
	units	VoIP Phone with Power Adapter	30		
	units	Wireless Barcode / QR Code Scanner	5		
	units	Network Attached Storage (for Backup and Replication)	1		
	lot	Network Uplink Upgrade to 10GB	1		
<i>Attached: Terms of Reference (TOR)</i>					
					

Amount in Words: **Thirteen Million Nine Hundred Seventy Seven Thousand Pesos Only** Php 13,977,000.00

Purpose: **for Public Bidding**

Prepared By:	Recommending Approval:	Approved by:
		
GIRLIE V. DALANON 	ROSALINDA C. IBARRA	JOSE C. CALIDA
Administrative Officer V	Director IV, HRMAS	Solicitor General