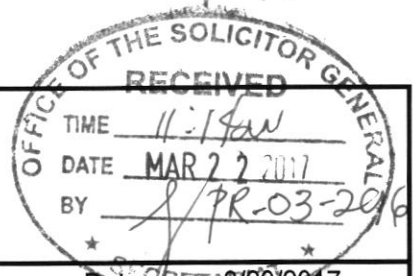


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)



Department: : Case Management Service	PR No. <u>017-03-097</u>	Date: <u>3/20/2017</u>
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	Procurement of Wireless Network Infrastructure - 1 unit Wireless Mobility Controller - 22 units Dual Radio Access Points AC + License - 8 units 8 Port POE managed switch, with cabling, Installation and Training <p align="center"><i>Attached: Terms of Reference (TOR)</i></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">FUNDS AVAILABLE:</p> <p align="center">BERNADETTE M. LIM CHIEF ACCOUNTANT</p> </div>	1	Php 1,340,809.00	Php 1,340,809.00

Amount in Words:	One Million Three Hundred Forty Thousand Eight Hundred Nine Pesos Only	Php 1,340,809.00
Purpose:	For Bidding	

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

Handwritten initials and date: J/PR-03-2016