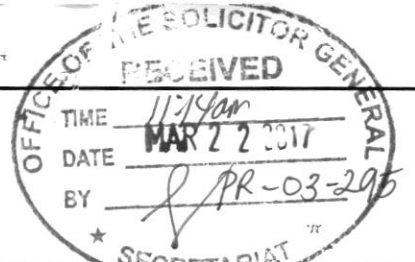


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL

(Agency)



Department: : Technical Working Group (TWG)	PR No. <u>017-02-043</u>	Date: <u>2/13/2017</u>
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	year	Annual Procurement of Janitorial Services (2017) (Eighteen (18) Janitor/Janitress and One (1) Working Supervisor Salaries/ Wages, Administrative Cost and 12% VAT 3,596,985.36 Cost of Materials/ Supplies 753,014.64 TOTAL 4,350,000.00			Php 4,350,000.00
Attached: Approved Terms of Reference (TOR)					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>FUNDS AVAILABLE:</p> <p>BERNADETTE M. LIM CHIEF ACCOUNTANT</p> </div>					

Amount in Words:	Four Million Three Hundred Fifty Thousand Pesos Only	Php 4,350,000.00
Purpose:	For Public 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]