

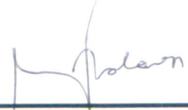
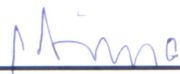
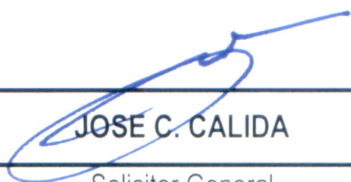
PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department: **Case Management Service** PR No. 018-10-367 Date: 10/3/2018
Section: SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of: Case Management Information System with Mobile Apps <div data-bbox="365 954 760 1157" data-label="Text"> <p align="center">FUNDS AVAILABLE:  BERNADETTE M. LIM DIRECTOR IV</p> </div> Attachment: - Terms of Reference		Php 6,150,000.00	Php 6,150,000.00

Amount in Words: **Six Million One Hundred Fifty Thousand Pesos Only** Php 6,150,000.00

Purpose: **For bidding**

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