

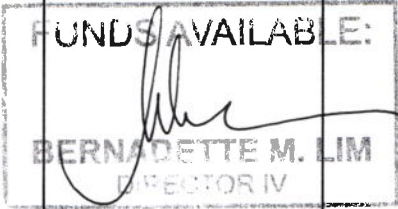
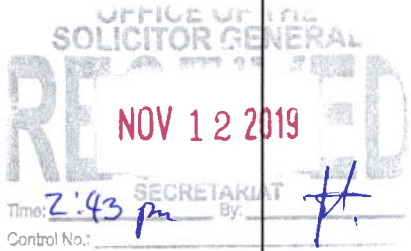




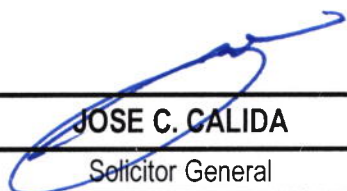
PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **Administrative Division** PR No. 019-11-387 Date: 8-Nov-2019
 Section: SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of Property, Plant & Equipment and Office Equipment:			
		Lot 1: Office Furniture and Fixtures		Php 1,314,332.00	Php 1,314,332.00
		Lot 2: Office Equipment(Airconditioning Units)		979,900.00	979,900.00
					<u>2,294,232.00</u>
		<i>Attached: Approved Memorandum and Terms of Reference</i>			
		  05619111270000058			 Time: <u>2:43 pm</u> By: <u>[Signature]</u> Control No.: _____

Amount in Words: **Two Million Two Hundred Ninety-Four Thousand Two Hundred Thirty Two Pesos Only** **Php 2,294,232.00**

Purpose: **For Public Bidding**

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