## PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: Section:	Admininstrative Division		PR No. SAI No.	024-08-159 Date		<u>Date: August 16, 2024</u>
Stock No. Uni	t	Item Description		Qty	Estimated Unit Cost	Estimated Amount
lot	The Office of the Solicitor emergency go bags with outsourced personnel madays, or seventy two (72) Disaster Risk Reduction at Please see attached Terric A. Approved Budget for CB. General Requirements I. Emergency Go II. Energy bar / bi III. Canned goods IV. Emergency CC V. Blue Pouch 1. Troclosene S 2. Anti-bacteria 3. Moist Toweld VI. Orange Pouch 1. Flashlight 2. Whistle 3. Green Chemi 4. Safety Gloves 5. Hard Hat D. Bidder Qualifications E. Applicable Laws F. Submission of a Prototy G. Delivery H. Liquidated Damages I. Terms of Payments J. Warranties of the Winnin Attached: Memorandum and	General (OSG) intends to posupplies that its employees a y need to survive for at least hours, as recommended by and Management Council.  Ins of Reference: Instant Specification Bag Instant Card  Sodium Water Purification Tall Hand Sanitizer Exter / Hand-wipes  Cal Light/ Cyalume Glow Stick  Cyalume Glow St	three (3) the National blets ks	1	FUNDS AVABERNADET	ILABLE:
Amount in Words: Two Million Three Hundre						Php 2,300,000.00
Purpose: For the use of OSG Employ						
Prepared By:		Recommending Approval:		P	Approved by:	
ANGELITO E. FRIAS		EDITHA R. BUENDIA			MENARDO I. GUEVARRA	
Administrative Officer IV		Director IV, HRMAS		1	Solicitor General	