PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Devertment		Administrative Division		PR No.	024-11-263 (EPA2025) Date: November 21,2024				
Department: Section:				SAI No.	Date:				
Stock Unit		Item Description			Qty	Estimated Unit Cost		Estimated Amount	
110.	year	PROCUREMENT OF JANITORIAL SERVICES FOR THE YEAR 2025			1	Php ۱	8,209,996.00 /AT INCLUDED	Php	8,209,996.00
		Inclusions: Twenty Six (26) Janitors and One (1) Working Supervisor							
		Hours of Work:							
		 Provide cleanliness and maintenance services to the OSG for eight (8) hours a day, six (6) days a week, from Monday to Saturday; Janitors and Supervisor shall work only for eight (8) hours a day, five (5) days a week 							
				risor (TOR) from vices FY 2025		FUNDS AVAIL BERNADEYE DIRECTOR		M. LIM	
A manual in	Morde:	Eight Million Two Hundred Nine Thousand Nine Hundred			nety Si	x Peso	s Only	Php	8,209,996.00
Amount ir Purpose:	i yvoius.	For Bidding (Early Prod	urement Activity FY 2	025)					
	D. a		Recommending Approva			Approv	red by:		
Prepared By:						Quan			
ANGELITO E. FRIAS			EDITHA R. BU	ITHA R. BUENDIA		MENARDO I. GUEVARRA		RRA	
Administrative Officer V				Director IV, HRMAS		Solicitor General			
	Admini	Strative Officer v	\ \ \						