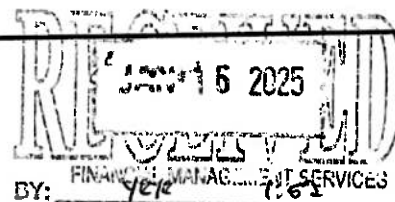
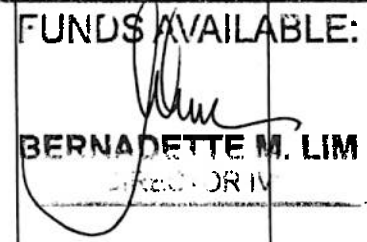


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)


 RECEIVED
 JAN 15 2025
 FINANCIAL MANAGEMENT SERVICES

Department: **Administrative Division** PR No. 024-12-282 (EPA 2025) December 26, 2024
 Section: SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Replenishment of Fund for: OSG PS-DBM Government Fares Agreement (GFA) under the following airlines: Philippine Airlines Cebu Pacific <i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions. <i>Attached:</i> Attached are the Agency Procurement Request (APR), Report on Fund Utilization with Summary of Airfare Expenses for PAL and CEBPAC, pertinent invoices, and summary of deliveries and payments from PS-DBM	Php	460,284.77 539,715.23	Php 460,284.77 539,715.23


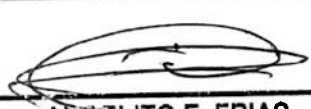
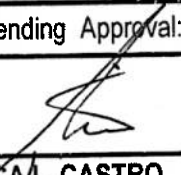
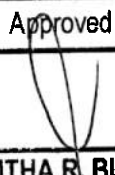
FUNDS AVAILABLE:

BERNADETTE M. LIM
 Director IV

Noted By:

MENARDO I. GUEVARRA
 Solicitor General

Amount in Words: **One Million Pesos Only** Php 1,000,000.00

Purpose: **For procurement of airline tickets**

Prepared By:	Checked by:	Recommending Approval:	Approved by:
			
RHODORA T. CARDEL Administrative Officer II	ANGELITO E. FRIAS Administrative Officer V	JESSICA L. CASTRO CAO, Administrative Division	EDITHA R. BUENDIA DIRECTOR IV, HRMAS