


**RECEIVED**  
NOV 08 2017

**PURCHASE REQUEST**  
**OFFICE OF THE SOLICITOR GENERAL**  
(Agency)


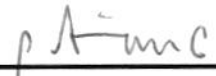
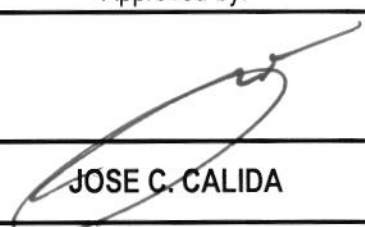
Time: 2:45 SECRETARIAT By: 3/  
Control No.: PR-11-555

Department: : <b>Case Management Service</b>	PR No. <u>017-11-368</u>	Date: <u>11/6/2017</u>
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		<b>One year contract of Supply &amp; Delivery of Toners:</b>			
	cart.	1. with fifty five (55) free of charge brand new network ready laser jet printers <b>(Mono)</b>	220	Php 5,700.00	Php 1,254,000.00
	cart.	2. with four (4) free of charge brand new network ready <b>color printer</b> <i>(with Cyan, Yellow, Magenta Toners)</i>	48	5,400.00	259,200.00
	cart.	<i>(with Black Toners)</i>	16	4,500.00	72,000.00
<p><i>Attached: Terms of Reference (TOR)</i> <i>Certificate of Availability of Funds (CAF)</i></p>					

**FUNDS AVAILABLE:**  
  
**BERNADETTE M. LIM**  
DIRECTOR IV

Amount in Words:	<b>One Million Five Hundred Eighty Five Thousand Two Hundred Pesos Only</b>	Php <b>1,585,200.00</b>
Purpose:	<b>For Public Bidding</b>	

Prepared By:	Recommending Approval:	Approved by:
		
<b>ANNABELLE P. CRUZ</b>	<b>ROSALINDA C. IBARRA</b>	<b>JOSE C. CALIDA</b>
Administrative Officer V	Director IV, HRMAS	Solicitor General