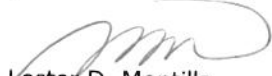


12/11/2017

To the Secretariat:

Ok for Chief's signature. Thank you.
(PR NO. 017-12-420)


Lester D. Montilla
Internal Auditor IV

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
(Agency)

Departm
Section:

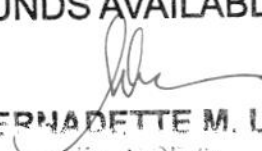
PR No. 017-12-420

Date: 12/5/2017

SAI No.

Date:


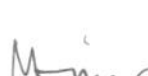
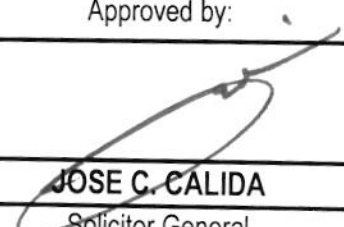
Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	reams	Purchase of: Copy Paper with OSG print at the back One (1) color print, blue Minimum: Sub. 20, 70 gsm. Size: 8.5" x 13"	12,000	Php 169.88	Php 2,038,560.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
Director IV, HRMAS

OFFICE OF THE
SOLICITOR GENERAL
RECEIVED
DEC 11 2017
SECRETARIAT
Time: 11:15 By: MARKY
Control No.: PR-12-597

Amount in Words: **Two Million Thirty Eight Thousand Five Hundred Sixty Pesos Only** Php **2,038,560.00**

Purpose: **For Public Bidding (For FY 2018 Consumption)**

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