

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: Case Management Service	PR No. <u>019-11-414</u>	Date: <u>27/11/2019</u>
Section:	SAI No. _____	Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of: ICT Equipment - Office Productivity (NEP)			Php 9,540,000.00
	units	BladeServer	2		
	units	Storage Area Network Expansion Enclosure	1		
	units	Corporate Notebook PC	110		
	units	Hi-Resolution Document Scanner- 110pm	2		
	units	Barcode Printer	18		
	units	QR Barcode Scanner	40		
<i>Attached: Terms of Reference (TOR)</i>					

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 NOV 27 2019
 Time: 4:50pm By: [Signature]



0561911277009257

Amount in Words: **Nine Million Five Hundred Forty Thousand Pesos only** Php **9,540,000.00**

Purpose: **for Public Bidding**

Prepared By:	Recommending Approval:	Approved by:
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
EDWIN M. BAGOS	ROSALINDA C. IBARRA	JOSE C. CALIDA
Senior Administrative Assistant III	Director IV, HRMAS	Solicitor General