








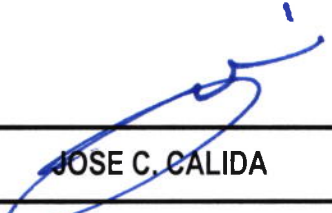
PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **Administrative Division** PR No. 019-09-316 Date: 19-Sep-2019
 Section: SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	year	Annual Procurement of Janitorial Services (2019 to 2020) Twenty-Two (22) Janitors and One (1) Working Supervisor	1	Php 5,880,000.00	Php 5,880,000.00
Attached: Approved Terms of Reference (TOR)					
 OFFICE OF THE SOLICITOR GENERAL RECEIVED SEP 24 2019 Time: <u>9:40</u> By: <u>[Signature]</u> Control No.: _____   0SG190924Y00C7391			 FUNDS AVAILABLE: <u>[Signature]</u> BERNADETTE M. LIM DIRECTOR IV OFFICE OF THE SOLICITOR GENERAL RECOMMENDED FOR SIGNATURE  SEP 24 2019 <u>[Signature]</u> OF SOL GEN CALIDA/OIC INTERNAL AUDIT DIVISION		

Amount in Words: **Five Million Eight Hundred Eighty Thousand Pesos Only** Php **5,880,000.00**

Purpose: **For Public bidding**

Prepared By:	Recommending Approval:	Approved by:
		
GIRLIE V. DALANON a	ROSALINDA C. IBARRA	JOSE C. CALIDA
Administrative Officer V	Director IV, HRMAS	Solicitor General