PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL (Agency)									
Department: Section:		Case Management Service		Contraction (Sec. 1) And the	PR No. <u>019-07-206</u> SAI No.		Date: 7/8/2019		
Stock No. U	Jnit	lte	Item Description		Qty	Estimated Unit Cost		Estimated Amount	
I	lot	<b>Procurement of:</b> Network Policy Manage VM Appliance for 1000		ar Support	1	Php 3,000	),000.00	Php	3,000,000.00
			n from Director Eduardo	•		R J	ICE OF ITOR GE	NER 013	
		Santos & Te	rms of Reference (TOR,		A A A A A A A A A A A A A A A A A A A	FUNDS AV	LEM.		
				056190710700		GF SOLGEN	UL 10		
Amount in Words: Three Million Pesos			Only					Php	3,000,000.00
Purpose:	2000	For Public Bidding	D	. A			۸	ad 1	a and a straight and a straight and a straight a straig
Prepared By:			Recommending Approval:			Approved by:			
GIRLIE V. DALANON 9 Administrative Officer V			Director IV, HRMAS			JOSE C. CALIDA Solicitor General			