

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: Administrative Division	PR No. <u>020-09-118</u>	Date: <u>24-Sep-2020</u>
Section:	SAI No. _____	Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	year	Procurement of Janitorial Services for the year 2021 Twenty-Two (22) Janitors and One (1) Working Supervisor	1	Php 6,003,395.52	Php 6,003,395.52

Attached: Approved Terms of Reference (TOR)

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 SEP 25 2020
 SECRETARIAT
 Time: 2:28 pm By: [Signature]
 Control No.: _____

FUNDS AVAILABLE:
[Signature]
BERNADETTE M. LIM
 DIRECTOR IV

056200920Y0003704

Amount in Words:	Six Million Three Thousand Three Hundred Ninety-Five Pesos & 52/100	Php 6,003,395.52
Purpose:	For Public bidding	

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