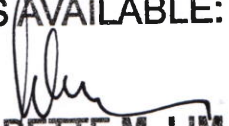
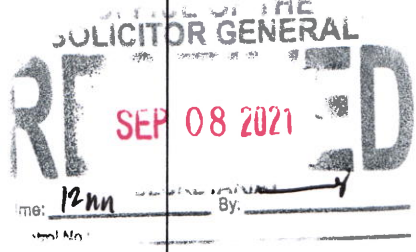






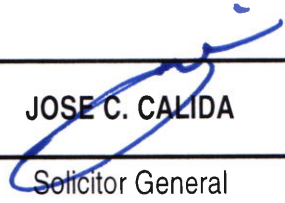
PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **2021 AC CASE MANAGEMENT SERVICE** PR No. 021-08-134 Date: August 24, 2021
 Section: SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Procurement of Solid State Drives for Old Mobile Workstations:			
	units	LOT 1 Solid State Hard Drive 256GB 2.5" SATA with USB 3.0 HDD Enclosure	240	Php 3,500.00	Php 840,000.00
	units	LOT 2 Solid State Hard Drive 500GB M.2 (For MacBook Air 2017 with Installation and transfer of data)	35	8,000.00 VAT INCLUDED	280,000.00
<p><i>Attached: Memorandum from Dir. IV Eduardo Alejandro O. Santos and Approved Terms of Reference (TOR) for ICT Equipment</i></p>					
<p align="center">FUNDS AVAILABLE:</p>  BERNADETTE M. LIM DIRECTOR IV					
<p align="right">  <small>me: 12nn By: _____</small> </p>					
<p align="right">   <small>05621090870003037</small> </p>					

Amount in Words: **One Million One Hundred Twenty Thousand Pesos Only** Php 1,120,000.00

Purpose: **For Bidding**

Prepared By:	Recommending Approval:	Approved by:
		
SHERA JANE B. SOLON	EDITHA R. BUENDIA	JOSE C. CALIDA
Administrative Officer V	OIC-Director IV, HRMAS	Solicitor General