



H. Guevarra  
Gelo

**PURCHASE REQUEST**  
**OFFICE OF THE SOLICITOR GENERAL**  
(Agency)

Department: **FINANCIAL MANAGEMENT SERVICE**  
Section: **Cash Division**

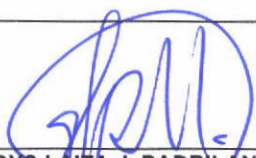


PR No. 025-04-057  
SAI No. dh

Date: April 15, 2025  
Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	pad	<b>Procurement of:</b> <b>OFFICIAL RECEIPT WITH RP SEAL</b>  *Accountable Forms No. 51-C	100	Php 100.00 VAT INCLUSIVE	Php 10,000.00
<b>Noted By:</b>   <b>MENARDO I. GUEVARRA</b> Solicitor General			<div style="border: 1px solid black; padding: 5px;"><b>FUNDS AVAILABLE:</b>   <b>MARIA ADELUEZA O. DACANAY</b> Officer-in-Charge Financial Management Service</div>		

Amount in Words: **TEN THOUSAND PESOS ONLY** Php 10,000.00

Purpose: **For usage of Cashier/ Cash - Collecting Officers**

Prepared By:	Recommending Approval:	Approved by:
 <b>GLADYS LAIZA J. PADRILAN</b> Administrative Officer V	 <b>MARIA ADELUEZA O. DACANAY</b> Officer-in-Charge, Financial Management Service	 <b>EDITHA R. BUENDIA</b> Director IV, HRMAS