


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **Administrative Division** PR No. 026-04-054
 Section: SAI No. Date: 24-Apr-26

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
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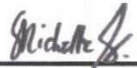



		<p>Replenishment of Fund for: OSG PS-DBM Government Fares Agreement (GFA) under the following airlines: Philippine Airlines Cebu Pacific</p> <p><i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions.</p> <p><i>Attached:</i> Agency Procurement Request (APR), Report on Fund Utilization with Summary of Airfare Expenses for PAL and CEBPAC, pertinent invoices, and summary of deliveries and payments from PS-DBM</p> <p>Noted By:  DARLENE MARIE B. BERBERABE Solicitor General</p>		Php 730,984.78 269,015.22	Php 730,984.78 269,015.22
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FUNDS AVAILABLE:

RYAN C. THOMAS
 Director IV
 Financial Management Service

Amount in Words: **One Million Pesos Only** Php **1,000,000.00**

Purpose: **For procurement of airline tickets**

Prepared By:	Checked by:	Recommending Approval:	Approved by:
			
MICHELLE E. GOMEZ Administrative Officer II	ANGELITO E. FRIAS Administrative Officer V	JESSICA L. CASTRO CAO, Administrative Division	EDITHA R. BUENDIA DIRECTOR IV, HRMAS