



Purchase Request

Entity Name: UP Manila

Fund Cluster: 01

PPMP No.:

Office/Section: UPM College of Public Health	PR No.: 9293 Responsibility Center Code: MA03041001 - -	Date: Sep 24, 2019
---	--	--------------------

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	set	Supply and Installation of Wall-Mounted Ultra HD Smart TV and Sound Bar *full specifications on attached sheet	10	90,000.00	900,000.00
Grand Total					900,000.00

Purpose: PR - Audio Visual Equipment for classrooms and conference rooms

Signature: Printed Name: Designation:	Requested by: <u>Belizario, Dr. Vicente Ylanan Jr</u> Dean	Approved by: <u>Samaniego, Dr. Arlene Alcid, MD</u> Vice Chancellor for Administration
---	--	--

Belizario
10/1/19

APR
OCT 1 6 2019

Certified that all items listed in Purchase Request No. 9293 were included in the 2019 Annual Procurement Plan submitted by UP Manila.
Mode of Procurement SMALL VALUE PROCUREMENT
Miladilla A. Santiago
MILADILLA A. SANTIAGO, MPA
Director, UPM-Procurement Office *10/1/19*

DELIVERY PERIOD: 15 DAYS SHIPMENT & INSTALLATION
VAT INCLUSIVE

PHILIP T. CELESTIAL
11 NOV 2019

BUDGET CLEARANCE
Fund Source: EDU - CF
Approved Amount: P 900,000.
Novelle C. Saguid
NOVELLE C. SAGUID
Chief Budget Officer, UPM
Date: 10/14/19 (PCA-144)

BIDS & AWARDS COMMITTEE III
RECEIVED BY: MARION
DATE & TIME: 10/21/19 09:07 AM

Office of the Vice Chancellor for Administration, UP Manila
Received by: *NOTA ROS*
Date/Time: OCT 1 5 2019

Page 1 of 2
UPM - Procurement
RECEIVED
Web
SPENCER D. SI

Chenailin