



# UNIVERSITY OF THE PHILIPPINES

## MANILA

Taft Avenue, Manila, Metro Manila, NCR

VAT Reg. TIN: 000-864-006-00005

### Purchase Request

00R 0000853

Entity Name: UP Manila

Fund Cluster: 05

PPMP No.:

Office/Section: UPM Office of the Vice Chancellor for Academic Affairs	PR No.: 11372 Responsibility Center Code: MA02004001 --	Date: Jun 30, 2020
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Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	un	12.9 inch Tablet, Wi-Fi models 641g, 512GB (Please see attached specs for details)	11	77,990.00	857,890.00
	un	Keyboard, compatible with Item No. 1 (Please see attached specs for details)	11	19,990.00	219,890.00
	un	Protection Plan, compatible with Item No. 1	11	4,190.00	46,090.00
	un	Stylus Pen, compatible with Item No 1. (Please see attached specs for details)	11	7,990.00	87,890.00
Grand Total					1,211,760.00

Purpose: Purchase Request for tablet and accessories for UPM CANVAS Expanded Project Management Team

Signature:	Requested by:	Approved by:
Printed Name:	Simbulan, Dr. Nymia Pimentel	Samaniego, Dr. Arlene Alcid, MD
Designation:	Vice Chancellor for Academic Affairs	Vice Chancellor for Administration

For:

SEP 16 2020

Certified that all items listed in Purchase Request  
No. 11372 were included in the 2020 Annual  
Procurement Plan submitted by UP Manila. (UPMP)  
Mode of Procurement COMPETITIVE BIDDING  
MILADILLA A. SANTIAGO, MPA  
Director, UPM-Procurement Office 09/04/2020

**BUDGET CLEARANCE**  
Fund Source: RF/CO-ED  
Approved Amount: P 1,211,760.-  
LOVELLE C. SAGUID  
Chief Budget Officer, UPM  
Date: 09/17/20

PR-RF-EO-20-21

RECEIVED  
11372  
SPINAR D. SISE  
Office Admin (JO)

SEP 22 2020

SEP 10 30 2020

SEP 17 2020