

OFFICE OF THE PHILIPPINES

MANILA

Manila, Mr  
: 000-1

se F

URGENT



CAS10016005

PPMP No.:

Entity Name: UP Manila

Fund Clus

Office/Section:

PR No.: 11450

Date: Jul 23, 2020

UPM College of Arts and Sciences

Responsibility Center Code: MA03036001 --

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	un	Pen/drawing tablet, Active area size: 6.00" x 3.7" or better; Pressure Sensitivity: 4096 levels or higher; Resolution 2540 LPI or higher; compatible with MAC or PC Windows 7 or higher; with battery-free pen	70	3,500.00	245,000.00
	un	Prepaid mobile load, Globe/Smart	280	1,200.00	336,000.00
	un	mobile prepaid connectivity kit, Globe/Smart	100	1,300.00	130,000.00
				<b>Grand Total</b>	<b>711,000.00</b>

Purpose: Equipment and Services for Teaching in the New Normal (Remote Instruction)

Signature:	Requested by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Printed Name:	Estacio, Dr. Leonardo Rabeña Jr	Samaniego, Dr. Arlene Alcid, MD
Designation:	Dean	Vice Chancellor for Administration

FOR: AUG 19 2020

Certified that all items listed in Purchase Request No. 11450 were included in the 2020 Annual Procurement Plan submitted by UP Manila.  
 Mode of Procurement SMALL VALUE PROCUREMENT  
*[Signature]*  
**MILADILLA A. SANTIAGO, MPA**  
 Director, UPM-Procurement Office *8/10/20*

FUNDS AVAILABLE FOR Php 711,000.00  
 CHARGEABLE AGAINST 2999999000 (499)  
API-2017-008 (FID)  
*[Signature]*  
**ERWIN A. DANDO**  
 Chief Accountant, UPM *8/18/20*

AUG 18 2020

*8/10/20*  
 UPM - Procurement Office  
 RECEIVED  
*8/10/20*  
 OFFICE OF THE  
 CHIEF ACCOUNTANT

Atobef 8-13-20

