BP FORM 201 - SUMMARY OF OBLIGATIONS AND PROPOSED PROGRAMS / PROJECTS

(In Thousand Pesos)

DEPARTMENT : Department of Justice (DOJ)

AGENCY : Office of the Solicitor General

REGION : National Capital Region (NCR)

AUTHORIZATION : ALL

UACS Code(s)	Cost Structure/Programs/ Activities/Projects	2025 - ACTUAL OBLIGATION					2026 - GAA					2027 - PROPOSED PROGRAM														
												TIER 1					TIER 2					TOTAL PROPOSED PROGRAM				
		PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
100000000000000	General Administration and Support	397,523	260,376	0	41,527	699,426	216,394	264,204	0	67,108	547,706	283,167	379,599	0	0	662,766	10,124	63,823	0	62,025	135,972	293,291	443,422	0	62,025	798,738
100000100001000	General Management and Supervision	335,907	260,376	0	41,527	637,810	174,141	264,204	0	67,108	505,453	260,601	379,599	0	0	640,200	10,124	63,823	0	62,025	135,972	270,725	443,422	0	62,025	776,172
	National Capital Region (NCR)	335,907	260,376	0	41,527	637,810	174,141	264,204	0	67,108	505,453	260,601	379,599	0	0	640,200	10,124	63,823	0	62,025	135,972	270,725	443,422	0	62,025	776,172
100000100002000	Administration of Personnel Benefits	61,616	0	0	0	61,616	42,253	0	0	0	42,253	22,566	0	0	0	22,566	0	0	0	0	0	22,566	0	0	0	22,566
	National Capital Region (NCR)	61,616	0	0	0	61,616	42,253	0	0	0	42,253	22,566	0	0	0	22,566	0	0	0	0	0	22,566	0	0	0	22,566
300000000000000	Operations	1,122,496	241,008	0	5,755	1,369,259	1,064,022	282,721	0	0	1,346,743	1,028,406	240,781	0	0	1,269,187	0	1,415	0	0	1,415	1,028,406	242,196	0	0	1,270,602
310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	1,122,496	241,008	0	5,755	1,369,259	1,064,022	282,721	0	0	1,346,743	1,028,406	240,781	0	0	1,269,187	0	1,415	0	0	1,415	1,028,406	242,196	0	0	1,270,602
310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	1,122,496	241,008	0	5,755	1,369,259	1,064,022	282,721	0	0	1,346,743	1,028,406	240,781	0	0	1,269,187	0	1,415	0	0	1,415	1,028,406	242,196	0	0	1,270,602
310100100001000	Legal Services to the Government, its Offices and Agencies	1,122,496	241,008	0	5,755	1,369,259	1,064,022	282,721	0	0	1,346,743	1,028,406	240,751	0	0	1,269,157	0	1,415	0	0	1,415	1,028,406	242,166	0	0	1,270,572
	National Capital Region (NCR)	1,122,496	241,008	0	5,755	1,369,259	1,064,022	282,721	0	0	1,346,743	1,028,406	240,751	0	0	1,269,157	0	1,415	0	0	1,415	1,028,406	242,166	0	0	1,270,572
310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The Administrative Naturalization Law of 2000" and R.A. No. 8171	0	0	0	0	0	0	0	0	0	0	0	30	0	0	30	0	0	0	0	0	0	30	0	0	30
	National Capital Region (NCR)	0	0	0	0	0	0	0	0	0	0	0	30	0	0	30	0	0	0	0	0	0	30	0	0	30
GRAND TOTAL		1,520,019	501,384	0	47,282	2,068,685	1,280,416	546,925	0	67,108	1,894,449	1,311,573	620,380	0	0	1,931,953	10,124	65,238	0	62,025	137,387	1,321,697	685,618	0	62,025	2,069,340

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DARLENE MARIE B. BERBERABE
Solicitor General

Status - SUBMITTED

BP FORM 201 - SCHEDULE A
OBLIGATIONS, BY OBJECT OF EXPENDITURES
PERSONNEL SERVICES
(In Thousand Pesos)

Department : **Department of Justice**
Agency : **Office of the Solicitor General**
Region : **National Capital Region**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Salaries and Wages - Regular	Personal Economic Relief Allowance (PERA)	Representation Allowance (RA)	Transportation Allowance (TA)	Clothing/Uniform Allowance	Honoraria	Longevity Pay (LP)
					Basic Salary - Civilian	PERA - Civilian	Representation Allowance (RA)	Transportation Allowance (TA)	Clothing/Uniform Allowance - Civilian	Honoraria - Civilian	Longevity Pay - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	96,911	5,064	1,386	1,386	1,453	642	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	96,911	5,064	1,386	1,386	1,453	642	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	625,241	14,411	30,356	26,942	4,228	0	4,452
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	625,241	14,411	30,356	26,942	4,228	0	4,452
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	625,241	14,411	30,356	26,942	4,228	0	4,452
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	625,241	14,411	30,356	26,942	4,228	0	4,452
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
Unprogrammed	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
Grand Total					**722,152**	**19,475**	**31,742**	**28,328**	**5,681**	**642**	**4,452**

BP FORM 201 - SCHEDULE A
OBLIGATIONS, BY OBJECT OF EXPENDITURES
PERSONNEL SERVICES
(In Thousand Pesos)

Department : **Department of Justice**
Agency : **Office of the Solicitor General**
Region : **National Capital Region**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Year End Bonus	Cash Gift	Mid-Year Bonus - Civilian	Other Bonuses and Allowances			Retirement and Life Insurance Premiums
					Bonus - Civilian	Cash Gift - Civilian	Mid-Year Bonus - Civilian	Collective Negotiation Agreement Incentive - Civilian	Productivity Enhancement Incentive Civilian	Performance Based Bonus - Civilian	RLIP
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	8,421	1,055	8,448	11,276	1,055	39,529	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	8,421	1,055	8,448	11,276	1,055	39,529	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	57,698	3,026	56,617	12,790	3,006	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	57,698	3,026	56,617	12,790	3,006	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	57,698	3,026	56,617	12,790	3,006	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	57,698	3,026	56,617	12,790	3,006	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	17,689
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	17,689
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	70,063
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	70,063
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	70,063
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	70,063
Unprogrammed	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
Grand Total					**66,119**	**4,081**	**65,065**	**24,066**	**4,061**	**39,529**	**87,752**

BP FORM 201 - SCHEDULE A
OBLIGATIONS, BY OBJECT OF EXPENDITURES
PERSONNEL SERVICES
(In Thousand Pesos)

Department : Department of Justice
Agency : Office of the Solicitor General
Region : National Capital Region
Authorization : ALL

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Pag-IBIG Contributions	PhilHealth Contributions	Employees Compensation Insurance Premiums (ECIP)	Provident/Welfare Fund Contributions	Pension Benefits	Retirement Gratuity	Terminal Leave Benefits
					Pag-IBIG - Civilian	PhilHealth - Civilian	ECIP - Civilian	Provident/Welfare Fund Contributions	Pension Benefits - Civilian	Retirement Gratuity - Civilian	Terminal Leave Benefits - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	506	2,452	253	0	24,023	40,705	24,392
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	506	2,452	253	0	24,023	0	3,481
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	40,705	20,911
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	1,289	11,426	644	0	0	0	2,407
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	1,289	11,426	644	0	0	0	2,407
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	1,289	11,426	644	0	0	0	2,407
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	1,289	11,426	644	0	0	0	2,407
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	189,348	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	189,348	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	189,348	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	189,348	0	0	0
Unprogrammed	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	0
Grand Total					**1,795**	**13,878**	**897**	**189,348**	**24,023**	**40,705**	**26,799**

BP FORM 201 - SCHEDULE A
OBLIGATIONS, BY OBJECT OF EXPENDITURES
PERSONNEL SERVICES
(In Thousand Pesos)

Department : **Department of Justice**
Agency : **Office of the Solicitor General**
Region : **National Capital Region**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Other Personnel Benefits						TOTAL
					Lump-sum for Compensation Adjustment	Lump-sum for Filling of Positions - Civilian	Lump-sum for Step Increments - Length of Service	Lump-sum for Step Increments - Meritorious Performance	Loyalty Award - Civilian	Service Recognition Incentive (SRI)	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	73,844	0	160	108	200	4,516	**347,785**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	73,844	0	160	108	200	4,516	**286,169**
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**61,616**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	1,559	627	340	6,026	**863,085**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	1,559	627	340	6,026	**863,085**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	1,559	627	340	6,026	**863,085**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	1,559	627	340	6,026	**863,085**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**17,689**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**17,689**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**259,411**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**259,411**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**259,411**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**259,411**
Unprogrammed	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	32,049	0	0	0	0	**32,049**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	32,049	0	0	0	0	**32,049**
Grand Total					**73,844**	**32,049**	**1,719**	**735**	**540**	**10,542**	**1,520,019**

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Approved by:

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DARLENE MARIE B. BERBERABE
Solicitor General

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Salaries and Wages - Regular	Personal Economic Relief Allowance (PERA)	Representation Allowance (RA)	Transportation Allowance (TA)
					Basic Salary - Civilian	PERA - Civilian		Transportation Allowance (TA)
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	136,162	5,713	1,410	1,410
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	136,162	5,713	1,410	1,410
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0		0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**861,863**	**20,066**	**29,046**	**29,046**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Clothing/Uniform Allowance	Longevity Pay (LP)	Year End Bonus	Cash Gift
					Clothing/Uniform Allowance - Civilian	Longevity Pay - Civilian	Bonus - Civilian	Cash Gift - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,666	0	11,347	1,190
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,666	0	11,347	1,190
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**5,852**	**5,137**	**71,822**	**4,180**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Mid-Year Bonus - Civilian	Other Bonuses and Allowances	Retirement and Life Insurance Premiums	Pag-IBIG Contributions
					Mid-Year Bonus - Civilian	Productivity Enhancement Incentive Civilian		Pag-IBIG - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	11,347	1,190	0	571
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	11,347	1,190	0	571
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	16,339	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	16,339	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
Grand Total					**71,822**	**4,180**	**96,581**	**2,006**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	PhilHealth Contributions	Employees Compensation Insurance Premiums (ECIP)	Provident/Welfare Fund Contributions	Pension Benefits
					PhilHealth - Civilian	ECIP - Civilian		Pension Benefits - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	3,234	286	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	3,234	286	0	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	67,751	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	67,751	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**15,852**	**1,004**	**67,751**	**0**

Tier 1

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Retirement Gratuity	Terminal Leave Benefits	Other Personnel Benefits		TOTAL
					Retirement Gratuity - Civilian	Terminal Leave Benefits - Civilian	Lump-sum for Step Increments - Length of Service	Loyalty Award - Civilian	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	16,024	6,542	340	645	**199,077**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	340	645	**176,511**
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	16,024	6,542	0	0	**22,566**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	**948,164**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	**948,164**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	**948,164**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	**948,164**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	**84,090**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	**84,090**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	**80,242**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	**80,242**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	**80,242**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	**80,242**
Grand Total					**16,024**	**6,542**	**2,154**	**645**	**1,311,573**

Prepared by:

[redacted]

RAY CHARLIE V. ALEGRE
Administrative Officer IV
FMS - Budget Division

Reviewed by:

[redacted]

JOY Y. CHUA
Supervising Admin. Officer
FMS - Budget Division

Certified Correct:

[redacted]

RICARDO G. LOPEZ
Chief Admin. Officer
FMS - Budget Division

Recommending Approval:

[redacted]

RYAN C. THOMAS
Director IV
Financial Management Service

[redacted]

ORLANDO P. POLINAR
Assistant Solicitor General
Supervising ASG for Budget

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
General

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Salaries and Wages - Regular	Personal Economic Relief Allowance (PERA)	Representation Allowance (RA)	Transportation Allowance (TA)
					Basic Salary - Civilian	PERA - Civilian		Transportation Allowance (TA)
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Clothing/Uniform Allowance	Longevity Pay (LP)	Year End Bonus	Cash Gift
					Clothing/Uniform Allowance - Civilian	Longevity Pay - Civilian	Bonus - Civilian	Cash Gift - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Mid-Year Bonus - Civilian	Other Bonuses and Allowances	Retirement and Life Insurance Premiums	Pag-IBIG Contributions
					Mid-Year Bonus - Civilian	Productivity Enhancement Incentive - Civilian		Pag-IBIG - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	PhilHealth Contributions	Employees Compensation Insurance Premiums (ECIP)	Provident/Welfare Fund Contributions	Pension Benefits
					PhilHealth - Civilian	ECIP - Civilian		Pension Benefits - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	2,457
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	2,457
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	7,667	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	7,667	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**7,667**	**2,457**

Tier 2

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Retirement Gratuity	Terminal Leave Benefits	Other Personnel Benefits		TOTAL
					Retirement Gratuity - Civilian	Terminal Leave Benefits - Civilian	Lump-sum for Step Increments - Length of Service	Loyalty Award - Civilian	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	**2,457**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	**2,457**
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	**7,667**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	**7,667**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	**0**
Grand Total					**0**	**0**	**0**	**0**	**10,124**

Prepared by:

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Administrative Officer IV
FMS - Budget Division

Reviewed by:

[redacted]

JOY Y. CHUA
Supervising Admin. Officer
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Certified Correct:

[redacted]

RICARDO G. LOPEZ
Chief Admin. Officer
FMS - Budget Division

Recommending Approval:

[redacted]

RYAN C. THOMAS
Director IV
Financial Management Service

[redacted]

ORLANDO P. POLINAR
Assistant Solicitor General
Supervising ASG for Budget

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
General

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Salaries and Wages - Regular	Personal Economic Relief Allowance (PERA)	Representation Allowance (RA)	Transportation Allowance (TA)
					Basic Salary - Civilian	PERA - Civilian		Transportation Allowance (TA)
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	136,162	5,713	1,410	1,410
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	136,162	5,713	1,410	1,410
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	725,701	14,353	27,636	27,636
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**861,863**	**20,066**	**29,046**	**29,046**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Clothing/Uniform Allowance	Longevity Pay (LP)	Year End Bonus	Cash Gift
					Clothing/Uniform Allowance - Civilian	Longevity Pay - Civilian	Bonus - Civilian	Cash Gift - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,666	0	11,347	1,190
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,666	0	11,347	1,190
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	4,186	5,137	60,475	2,990
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**5,852**	**5,137**	**71,822**	**4,180**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Mid-Year Bonus - Civilian	Other Bonuses and Allowances	Retirement and Life Insurance Premiums	Pag-IBIG Contributions
					Mid-Year Bonus - Civilian	Productivity Enhancement Incentive - Civilian		Pag-IBIG - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	11,347	1,190	0	571
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	11,347	1,190	0	571
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	60,475	2,990	0	1,435
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	16,339	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	16,339	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	80,242	0
Grand Total					**71,822**	**4,180**	**96,581**	**2,006**

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	PhilHealth Contributions	Employees Compensation Insurance Premiums (ECIP)	Provident/Welfare Fund Contributions	Pension Benefits
					PhilHealth - Civilian	ECIP - Civilian		Pension Benefits - Civilian
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	3,234	286	0	2,457
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	3,234	286	0	2,457
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	12,618	718	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	75,418	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	75,418	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**15,852**	**1,004**	**75,418**	**2,457**

Total Tier 1 & Tier 2

BP Form 201 - Agency Request - PS

(In Thousand Pesos)

Department : **Department of Justice (DOJ)**

Agency : **Office of the Solicitor General**

Region : **National Capital Region (NCR)**

Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Retirement Gratuity	Terminal Leave Benefits	Other Personnel Benefits		TOTAL
					Retirement Gratuity - Civilian	Terminal Leave Benefits - Civilian	Lump-sum for Step Increments - Length of Service	Loyalty Award - Civilian	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	16,024	6,542	340	645	201,534
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	340	645	178,968
	100000100002000	Administration of Personnel Benefits	National Capital Region (NCR)	< not applicable >	16,024	6,542	0	0	22,566
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	948,164
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	948,164
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	948,164
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	1,814	0	948,164
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	91,757
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	91,757
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	80,242
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	80,242
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	80,242
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	80,242
Grand Total					**16,024**	**6,542**	**2,154**	**645**	**1,321,697**

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BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Traveling Expenses		Training Expenses		Office Supplies Expenses	
					Traveling Expenses - Local	Traveling Expenses - Foreign	ICT Training Expenses	Training Expenses	ICT Office Supplies	Office Supplies
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,494	1	576	4,376	1	2,927
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,494	1	576	4,376	1	2,927
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	1,497	13,280	0	7,364	123	9,751
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	1,497	13,280	0	7,364	123	9,751
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	1,497	13,280	0	7,364	123	9,751
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	1,497	13,280	0	7,364	123	9,751
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	15	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	15	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	1,987	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	1,987	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	1,987	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	1,987	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**2,991**	**13,281**	**576**	**13,742**	**124**	**12,678**

110

1,877

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Accountable Forms Expenses	Drugs and Medicines Expenses	Fuel, Oil and Lubricants Expenses	Semi-Expendable Machinery and Equipment Expenses		
					Accountable Forms Expenses	Drugs and Medicines Expenses	Fuel, Oil and Lubricants Expenses	Office Equipment	Information and Communications Technology Equipment	Communications Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	10	31	1,479	91	116	900
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	10	31	1,479	91	116	900
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	15	3,956	0	0	526
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	15	3,956	0	0	526
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	15	3,956	0	0	526
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	15	3,956	0	0	526
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**10**	**46**	**5,435**	**91**	**116**	**1,426**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Semi-Expendable Furniture, Fixtures and Books Expenses		Other Supplies and Materials Expenses	Water Expenses	Electricity Expenses	Postage and Courier Services
					Furniture and Fixtures	Books	Other Supplies and Materials Expenses	Water Expenses	Electricity Expenses	Postage and Courier Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	886	98	216	589	4,667	27
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	886	98	216	589	4,667	27
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	1,831	0	30	806	12,025	2,850
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	1,831	0	30	806	12,025	2,850
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	1,831	0	30	806	12,025	2,850
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	1,831	0	30	806	12,025	2,850
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**2,717**	**98**	**246**	**1,395**	**16,692**	**2,877**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Telephone Expenses		Internet Subscription Expenses	Confidential Expenses	Extraordinary and Miscellaneous Expenses	Legal Services
					Mobile	Landline	Internet Subscription	Confidential Expenses	Extraordinary and Miscellaneous Expenses	Legal Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	4,130	1,449	7,064	0	539	17
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	4,130	1,449	7,064	0	539	17
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	7,391	0	2	13,948	5,979	6,411
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	7,391	0	2	13,948	5,979	6,411
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	7,391	0	2	13,948	5,979	6,411
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	7,391	0	2	13,948	5,979	6,411
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	1,000	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	1,000	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	1,000	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	1,000	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**11,521**	**1,449**	**7,066**	**14,948**	**6,518**	**6,428**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : Department of Justice (DOJ)
Agency : Office of the Solicitor General
Region : National Capital Region (NCR)
Authorization : ALL

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Auditing Services	Consultancy Services	Other Professional Services	Environment/Sanitary Services	Janitorial Services	Security Services
					Auditing Services	Consultancy Services	Other Professional Services	Environment/Sanitary Services	Janitorial Services	Security Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	87	1,925	370	409	8,210	16,428
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	87	1,925	370	409	8,210	16,428
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	172	0	261	243
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	172	0	261	243
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	172	0	261	243
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	172	0	261	243
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**87**	**1,925**	**542**	**409**	**8,471**	**16,671**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Other General Services	Repairs and Maintenance - Buildings and Other Structures	Repairs and Maintenance - Machinery and Equipment			Repairs and Maintenance - Transportation
					Other General Services	Buildings	Machinery	Office Equipment	Other Machinery and Equipment	Motor Vehicles
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	20	652	701	244	4	1,091
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	20	652	701	244	4	1,091
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	217	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	217	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	217	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	217	0	0	0	0	0
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	535	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	535	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**772**	**652**	**701**	**244**	**4**	**1,091**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Repairs and Maintenance - Furniture and Fixtures	Repairs and Maintenance - Semi-Expendable Machinery	Taxes, Duties and Licenses	Fidelity Bond Premiums	Insurance Expenses	Representation Expenses
					R&M - Furniture and Fixtures	Disaster Response and Rescue Equipment	Taxes, Duties and Licenses	Fidelity Bond Premiums	Insurance Expenses	Representation Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	8	34	173	527	831	316
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	8	34	173	527	831	316
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	60
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	60
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	60
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	60
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0
Grand Total					**8**	**34**	**173**	**527**	**831**	**376**

BP FORM 201 - SCHEDULE B
OBLIGATIONS, BY OBJECT OF EXPENDITURES
MAINTENANCE AND OTHER OPERATING EXPENSES
(In Thousand Pesos)

Department : Department of Justice (DOJ)
Agency : Office of the Solicitor General
Region : National Capital Region (NCR)
Authorization : ALL

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Transportation and Delivery Expenses	Rent/Lease Expenses		Membership Dues and Contributions to Organizations	Subscription Expenses		Other Maintenance and Operating Expenses	TOTAL
					Transportation and Delivery	Rents - Equipment	Operating Lease		ICT Software Subscription	Library and Other Reading Materials Subscription Expenses		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	830	1,409	78,521	0	64,932	347	16,339	**226,092**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	830	1,409	78,521	0	64,932	347	16,339	**226,092**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	4,550	93,069	0	2,389	0	213	**188,959**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	4,550	93,069	0	2,389	0	213	**188,959**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	4,550	93,069	0	2,389	0	213	**188,959**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	4,550	93,069	0	2,389	0	213	**188,959**
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	30,902	0	0	0	2,832	**34,284**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	30,902	0	0	0	2,832	**34,284**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	497	19,520	510	0	0	921	**24,435**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	497	19,520	510	0	0	921	**24,435**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	497	19,520	510	0	0	921	**24,435**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	497	19,520	510	0	0	921	**24,435**
Automatic Appropriations	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	27,614	**27,614**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	27,614	**27,614**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	27,614	**27,614**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	27,614	**27,614**
Grand Total					**830**	**6,456**	**222,012**	**510**	**67,321**	**347**	**47,919**	**501,384**

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Solicitor General

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Traveling Expenses - Local	Traveling Expenses - Foreign	Training Expenses	
							ICT Training Expenses	Training Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,133	884	0	7,572
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,133	884	0	7,572
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	131
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	131
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	131
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	131
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**2,162**	**33,434**	**0**	**25,110**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Office Supplies Expenses	Drugs and Medicines Expenses	Fuel, Oil and Lubricants Expenses	Semi-Expendable Machinery and Equipment Expenses
					Office Supplies Expenses			Machinery
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	844	100	1,570	164
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	844	100	1,570	164
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**15,790**	**100**	**5,480**	**164**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Semi-Expendable Machinery and Equipment Expenses			
					Office Equipment	Information and Communications Technology Equipment	Disaster Response and Rescue Equipment	Other Machinery and Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	106	0	22	106
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	106	0	22	106
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**106**	**0**	**22**	**106**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Semi-Expendable Furniture, Fixtures and Books Expenses		Other Supplies and Materials Expenses	Water Expenses
					Furniture and Fixtures	Books		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	1,030
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	1,030
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**213**	**330**	**206**	**2,752**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Electricity Expenses	Postage and Courier Services	Telephone Expenses	
							Mobile	Landline
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	4,815	0	3,522	3,080
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	4,815	0	3,522	3,080
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**20,359**	**3,193**	**12,602**	**3,659**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Internet Subscription Expenses	Confidential Expenses	Extraordinary and Miscellaneous Expenses	Legal Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	19,084	0	542	800
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	19,084	0	542	800
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**19,084**	**19,200**	**6,836**	**800**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Auditing Services	Consultancy Services	Other Professional Services	Environment/Sanitary Services
						Consultancy Services		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	200	200	0	450
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	200	200	0	450
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**200**	**200**	**0**	**450**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Janitorial Services	Security Services	Other General Services	Repairs and Maintenance - Buildings and Other Structures
							Other General Services	Buildings
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	9,300	17,507	700	5,081
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	9,300	17,507	700	5,081
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**9,300**	**17,507**	**700**	**15,092**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Repairs and Maintenance - Machinery and Equipment			
					Machinery	Office Equipment	Information and Communication Technology Equipment	Disaster Response and Rescue Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,091	107	209	105
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,091	107	209	105
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**1,091**	**107**	**209**	**105**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Repairs and Maintenance - Machinery and Equipment	Repairs and Maintenance - Transportation Equipment	Repairs and Maintenance - Furniture and Fixtures	Taxes, Duties and Licenses
					Other Machinery and Equipment	Motor Vehicles		Taxes, Duties and Licenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	75	2,617	160	328
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	75	2,617	160	328
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**75**	**2,617**	**160**	**328**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Fidelity Bond Premiums	Insurance Expenses	Representation Expenses	Transportation and Delivery Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	750	2,389	400	900
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	750	2,389	400	900
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**750**	**2,389**	**400**	**900**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Rent/Lease Expenses		Membership Dues and Contributions to Organizations	Subscription Expenses
					Rents - Equipment	Operating Lease		ICT Software Subscription
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,952	138,616	0	101,892
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,952	138,616	0	101,892
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	1,195	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	1,195	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	1,195	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	1,195	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**6,502**	**226,638**	**1,195**	**110,992**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Subscription Expenses	Other Maintenance and Operating Expenses	TOTAL
					Library and Other Reading Materials Subscription Expenses	Other Maintenance and Operating Expenses	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	142	10,554	**341,099**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	142	10,554	**341,099**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	38,500	**38,500**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	38,500	**38,500**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	**1,326**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	**1,326**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	**1,326**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	**1,326**
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	30	**30**
Grand Total					**142**	**50,623**	**620,380**

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BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Traveling Expenses - Local	Traveling Expenses - Foreign	Training Expenses	
							ICT Training Expenses	Training Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	13,440	5,335
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	13,440	5,335
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	1,371
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	1,371
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	1,371
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	1,371
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**13,440**	**6,706**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Office Supplies Expenses	Drugs and Medicines Expenses	Fuel, Oil and Lubricants Expenses	
					Office Supplies Expenses			Machinery
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Semi-Expendable Machinery and Equipment Expenses

					Office Equipment	Information and Communications Technology Equipment	Disaster Response and Rescue Equipment	Other Machinery and Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	96	5,920	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	96	5,920	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**96**	**5,920**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Semi-Expendable Furniture, Fixtures and Books Expenses		Other Supplies and Materials Expenses	Water Expenses
					Furniture and Fixtures	Books		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	60	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	60	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**60**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Electricity Expenses	Postage and Courier Services	Telephone Expenses	
							Mobile	Landline
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Internet Subscription Expenses	Confidential Expenses	Extraordinary and Miscellaneous Expenses	Legal Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Auditing Services	Consultancy Services	Other Professional Services	Environment/Sanitary Services
						Consultancy Services		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	660	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	660	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**660**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Janitorial Services	Security Services	Other General Services	Repairs and Maintenance - Buildings and Other Structures
							Other General Services	Buildings
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	12,498	125
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	12,498	125
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**12,498**	**125**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Machinery	Office Equipment	Information and Communication Technology Equipment	Disaster Response and Rescue Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Repairs and Maintenance - Machinery and Equipment						Repairs and Maintenance - Transportation Equipment	Repairs and Maintenance - Furniture and Fixtures	Taxes, Duties and Licenses
					Other Machinery and Equipment	Motor Vehicles		Taxes, Duties and Licenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Fidelity Bond Premiums	Insurance Expenses	Representation Expenses	Transportation and Delivery Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**0**	**0**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : Department of Justice (DOJ)
Agency : Office of the Solicitor General
Region : National Capital Region (NCR)
Authorization : ALL

					Rent/Lease Expenses		Membership Dues and Contributions to Organizations	
					Rents - Equipment	Operating Lease		ICT Software Subscription
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	23,266
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	23,266
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	44	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	44	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	44	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	44	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**0**	**0**	**44**	**23,266**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

		Subscription Expenses			Other Maintenance and Operating Expenses		TOTAL
					Library and Other Reading Materials Subscription Expenses	Other Maintenance and Operating Expenses	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	498	**61,898**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	498	**61,898**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	**0**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	**0**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	**0**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	**0**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	1,925	**1,925**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	1,925	**1,925**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	**1,415**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	**1,415**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	**1,415**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	**1,415**
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	**0**
Grand Total					**0**	**2,423**	**65,238**

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BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Traveling Expenses - Local	Traveling Expenses - Foreign	Training Expenses	
							ICT Training Expenses	Training Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,133	884	13,440	12,907
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,133	884	13,440	12,907
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	1,029	32,550	0	17,407
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	1,502
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	1,502
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	1,502
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	1,502
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**2,162**	**33,434**	**13,440**	**31,816**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Office Supplies Expenses	Drugs and Medicines Expenses	Fuel, Oil and Lubricants Expenses	
					Office Supplies Expenses			Machinery
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	844	100	1,570	164
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	844	100	1,570	164
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	14,946	0	3,910	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**15,790**	**100**	**5,480**	**164**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Semi-Expendable Machinery and Equipment Expenses

					Office Equipment	Information and Communications Technology Equipment	Disaster Response and Rescue Equipment	Other Machinery and Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	202	5,920	22	106
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	202	5,920	22	106
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**202**	**5,920**	**22**	**106**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Semi-Expendable Furniture, Fixtures and Books Expenses		Other Supplies and Materials Expenses	Water Expenses
					Furniture and Fixtures	Books		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	60	0	0	1,030
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	60	0	0	1,030
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	213	330	206	1,722
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**273**	**330**	**206**	**2,752**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Electricity Expenses	Postage and Courier Services	Telephone Expenses	
							Mobile	Landline
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	4,815	0	3,522	3,080
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	4,815	0	3,522	3,080
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	15,544	3,193	9,080	579
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**20,359**	**3,193**	**12,602**	**3,659**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Internet Subscription Expenses	Confidential Expenses	Extraordinary and Miscellaneous Expenses	Legal Services
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	19,084	0	542	800
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	19,084	0	542	800
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	19,200	6,294	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**19,084**	**19,200**	**6,836**	**800**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Auditing Services	Consultancy Services	Other Professional Services	Environment/Sanitary Services
						Consultancy Services		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	200	200	660	450
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	200	200	660	450
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**200**	**200**	**660**	**450**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Janitorial Services	Security Services	Other General Services	Repairs and Maintenance - Buildings and Other Structures
							Other General Services	Buildings
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	9,300	17,507	13,198	5,206
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	9,300	17,507	13,198	5,206
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	10,011
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**9,300**	**17,507**	**13,198**	**15,217**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Machinery	Office Equipment	Information and Communication Technology Equipment	Disaster Response and Rescue Equipment
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,091	107	209	105
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,091	107	209	105
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**1,091**	**107**	**209**	**105**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Repairs and Maintenance - Machinery and Equipment						Repairs and Maintenance - Transportation Equipment	Repairs and Maintenance - Furniture and Fixtures	Taxes, Duties and Licenses
					Other Machinery and Equipment	Motor Vehicles		Taxes, Duties and Licenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	75	2,617	160	328
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	75	2,617	160	328
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**75**	**2,617**	**160**	**328**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : Department of Justice (DOJ)
Agency : Office of the Solicitor General
Region : National Capital Region (NCR)
Authorization : ALL

					Fidelity Bond Premiums	Insurance Expenses	Representation Expenses	Transportation and Delivery Expenses
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	750	2,389	400	900
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	750	2,389	400	900
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	0	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**750**	**2,389**	**400**	**900**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Rent/Lease Expenses		Membership Dues and Contributions to Organizations	
					Rents - Equipment	Operating Lease		ICT Software Subscription
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	1,952	138,616	0	125,158
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	1,952	138,616	0	125,158
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	4,550	88,022	0	9,100
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	1,239	0
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	1,239	0
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	1,239	0
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	1,239	0
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	0	0	0
Grand Total					**6,502**	**226,638**	**1,239**	**134,258**

BP Form 201 - Agency Request - MOOE
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

					Subscription Expenses	Other Maintenance and Operating Expenses	TOTAL
					Library and Other Reading Materials Subscription Expenses	Other Maintenance and Operating Expenses	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	142	11,052	**402,997**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	142	11,052	**402,997**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	1,539	**239,425**
Automatic Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	40,425	**40,425**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	40,425	**40,425**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	0	**2,741**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	0	**2,741**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	0	**2,741**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	0	**2,741**
	310100100002000	Administrative services of the Special Committee on Naturalization pursuant to E.O. 482, R.A. No. 9139 or otherwise known as "The	National Capital Region (NCR)	< not applicable >	0	30	**30**
Grand Total					**142**	**53,046**	**685,618**

Prepared by:

[redacted]

RAY CHARLIE V. ALEGRE
Administrative Officer IV
FMS - Budget Division

Reviewed by:

[redacted]

JOY Y. CHUA
Supervising Admin. Officer
FMS - Budget Division

Certified Correct:

[redacted]

RICARDO G. LOPEZ
Chief Admin. Officer
FMS - Budget Division

Recommending Approval:

[redacted]

RYAN C. THOMAS
Director IV
Financial Management Service

[redacted]

ORLANDO P. POLINAR
Assistant Solicitor General
Supervising ASG for Budget

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

BP FORM 201 - SCHEDULE D
OBLIGATIONS, BY OBJECT OF EXPENDITURES
CAPITAL OUTLAY
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Buildings and Other Structures	Machinery and Equipment Outlay		Transportation Equipment Outlay	TOTAL
					Buildings	Information and Communication Technology Equipment	Communication Equipment	Motor Vehicles	
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	18,256	130	16,358	**34,744**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	18,256	130	16,358	**34,744**
	300000000000000	Operations	National Capital Region (NCR)	< not applicable >	0	5,755	0	0	**5,755**
	310000000000000	OO : Efficient Legal Services for Government and the Public Ensured	National Capital Region (NCR)	< not applicable >	0	5,755	0	0	**5,755**
	310100000000000	LEGAL SERVICES FOR NATIONAL GOVERNMENT AGENCIES PROGRAM	National Capital Region (NCR)	< not applicable >	0	5,755	0	0	**5,755**
	310100100001000	Legal Services to the Government, its Offices and Agencies	National Capital Region (NCR)	< not applicable >	0	5,755	0	0	**5,755**
Continuing Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	356	5,996	431	0	**6,783**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	356	5,996	431	0	**6,783**
Grand Total					**356**	**30,007**	**561**	**16,358**	**47,282**

Prepared by:

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Administrative Officer IV
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Reviewed by:

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JOY Y. CHUA
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Certified Correct:

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RICARDO G. LOPEZ
Chief Admin. Officer
FMS - Budget Division

Recommending Approval:

[redacted]

RYAN C. THOMAS
Director IV
Financial Management Service

[redacted]

ORLANDO P. POLINAR
Assistant Solicitor General
Supervising ASG for Budget

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

BP Form 201 - Agency Request - CO
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Machinery and Equipment Outlay			Transportation Equipment Outlay	Furniture, Fixtures and Books Outlay	Other Intangible Assets	TOTAL
					Information and Communication Technology Equipment	Communication Equipment	Printing Equipment	Motor Vehicles	Furniture and Fixtures		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**0**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	0	0	0	0	0	0	**0**
Grand Total					**0**	**0**	**0**	**0**	**0**	**0**	**0**

Prepared by:

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RAY CHARLIE V. ALEGRE
Administrative Officer IV
FMS - Budget Division

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JOY Y. CHUA
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Recommending Approval:

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RYAN C. THOMAS
Director IV
Financial Management Service

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Assistant Solicitor General
Supervising ASG for Budget

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

BP Form 201 - Agency Request - CO
(In Thousand Pesos)

Department : Department of Justice (DOJ)
Agency : Office of the Solicitor General
Region : National Capital Region (NCR)
Authorization : ALL

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Machinery and Equipment Outlay			Transportation Equipment Outlay	Furniture, Fixtures and Books Outlay	Other Intangible Assets	TOTAL
					Information and Communication Technology Equipment	Communication Equipment	Printing Equipment	Motor Vehicles	Furniture and Fixtures		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	27,280	1,420	1,000	14,185	140	18,000	**62,025**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	27,280	1,420	1,000	14,185	140	18,000	**62,025**
Grand Total					**27,280**	**1,420**	**1,000**	**14,185**	**140**	**18,000**	**62,025**

Prepared by:

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Recommending Approval:

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RYAN C. THOMAS
Director IV
Financial Management Service

ORLANDO P. POLINAR
Assistant Solicitor General
Supervising ASG for Budget

Approved by:

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DARLENE MARIE B. BERBERABE
Solicitor General

BP Form 201 - Agency Request - CO
(In Thousand Pesos)

Department : **Department of Justice (DOJ)**
Agency : **Office of the Solicitor General**
Region : **National Capital Region (NCR)**
Authorization : **ALL**

Cost Structure/Programs/Activities/Projects			Region	Operating Unit	Machinery and Equipment Outlay			Transportation Equipment Outlay	Furniture, Fixtures and Books Outlay	Other Intangible Assets	TOTAL
					Information and Communication Technology Equipment	Communication Equipment	Printing Equipment	Motor Vehicles	Furniture and Fixtures		
New General Appropriations	100000000000000	General Administration and Support	National Capital Region (NCR)	< not applicable >	27,280	1,420	1,000	14,185	140	18,000	**62,025**
	100000100001000	General Management and Supervision	National Capital Region (NCR)	< not applicable >	27,280	1,420	1,000	14,185	140	18,000	**62,025**
Grand Total					**27,280**	**1,420**	**1,000**	**14,185**	**140**	**18,000**	**62,025**

Prepared by:

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Administrative Officer IV
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JOY Y. CHUA
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Certified Correct:

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Chief Admin. Officer
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Recommending Approval:

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RYAN C. THOMAS
Director IV
Financial Management Service

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ORLANDO P. POLINAR
Assistant Solicitor General
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Approved by:

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DARLENE MARIE B. BERBERABE
Solicitor General

OFFICE OF THE SOLICITOR GENERAL
LONGEVITY PAY PROJECTION
FY 2027

NO.	EMPLOYEE NAME	POSITION	ASG POSITION EFFECTIVITY DATE	SG	MONTHLY BASIC SALARY FY 2027 SSL 4TH TRANCH	CURRENT LONGEVITY PAY FY 2026 EFFECTIVITY DATE	EFFECTIVITY DATE	LONGEVITY RATE FROM	LONGEVITY RATE TO	AMOUNT DUE	MONTHLY REQUIREMENTS JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEPT.	OCT.	NOV.	DEC.	GRAND TOTAL
1	BERBERABE, Darlene Marie Basco	SOL. GEN.		31	308,730	-	-	0%	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	RIGODON, RAYMUND I.	ASG	MAR. 7, 2016	30	218,237	MAR. 7, 2026	MAR. 7, 2026	10%	10%	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	261,884
3	MIRANDA, ANGELITA V.,	ASG	MAR. 8, 2016	30	218,237	MAR. 8, 2026	MAR. 8, 2026	10%	10%	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	-	-	-	-	-	152,766
4	ONG KAREN A.	ASG	MAR. 15, 2021	30	218,237	MAR. 15, 2026	MAR. 15, 2026	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
6	SARDILLO-SALUM MARIA VICTORIA V.	ASG	MAR. 8, 2004	30	218,237	MAR. 8, 2024	MAR. 8, 2024	20%	20%	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	523,769
7	GALANDINES, MARISSA D.	ASG		30	218,237	MAR. 8, 2024	MAR. 8, 2024	20%	20%	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	523,769
8	RUAYA, SONNY VON N.	ASG	DEC. 27, 2021	30	218,237	DEC. 27, 2026	DEC. 27, 2026	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
9	ACANTILADO, MARIA HAZEL V.	ASG	MAR. 7, 2016	30	218,237	MAR. 7, 2026	MAR. 7, 2026	10%	10%	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	21,824	261,884
10	PANGA, ERIC REMIGIO O.	ASG	DEC. 28, 2006	30	218,237	DEC. 28, 2026	DEC. 28, 2026	20%	20%	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	43,647	523,769
11	CORRO, ELLAINE ROSE	ASG	JAN. 9, 2007	30	221,556	JAN. 9, 2022	JAN. 9, 2027	15%	20%	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	44,311	531,734
12	SALVADOR, ALEXANDER SOCRATES S.	ASG	JAN. 3, 2018	30	218,237	JAN. 3, 2023	JAN. 3, 2023	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
13	MEDRANO GILBERT	ASG	AUG. 5, 2019	30	218,237	AUG. 5, 2024	AUG. 5, 2024	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
14	AGNO-CANUTO, MYRNA N.	ASG	JUL. 8, 2009	30	218,237	JUL. 8, 2024	JUL. 8, 2024	15%	15%	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	392,827
15	LARAGAN, THOMAS M.	ASG	JUN. 9, 2009	30	218,237	JUN. 9, 2024	JUN. 9, 2024	15%	15%	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	392,827
16	CANUTO, B. MARC A.	ASG	MAR. 15, 2021	30	218,237	MAR. 15, 2026	MAR. 15, 2026	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
17	REYES ARLEEN T.	ASG	AUG. 25, 2021	30	218,237	AUG. 25, 2026	AUG. 25, 2026	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
18	OCAMPO, HERMES L.	ASG	MAY 10, 2011	30	218,237	MAY 10, 2026	MAY 10, 2026	15%	15%	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	32,736	392,827
19	DE VERA, DIANA C.	ASG	SEPT. 12, 2018	30	218,237	SEPT. 12, 2023	SEPT. 12, 2023	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
20	MILLAN-DECANO, SHARON E.	ASG	MAR. 15, 2021	30	218,237	MAR. 15, 2026	MAR. 15, 2026	5%	5%	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
21	CUNDANGAN, JAMES L.	ASG	OCT. 8, 2020	30	218,237	OCT. 8, 2025	OCT. 8, 2025	5%	5%	10,917	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	10,912	130,942
	GRAND TOTAL										**437,138**	**437,138**	**437,138**	**437,138**	**437,138**	**437,138**	**437,138**	**415,314**	**415,314**	**415,314**	**415,314**	**415,314**	**5,136,535**

Prepared by:

[redacted]

IRMINA B. BABASA
Administrative Officer V
Budget Division - FMS

Reviewed by:

[redacted]

JOY Y CHUA
Supervising Administrative Officer
Budget Division - FMS

Certified correct:

[redacted]

RICARDO G. LOPEZ
Chief Administrative Officer -
Budget Division - FMS

MEMORANDUM

FOR : **RYAN C. THOMAS**
Director IV - FMS

RE : **LIST OF EMPLOYEES ENTITLED FOR THE GRANT OF LOYALTY AWARD FOR FY 2027**

DATE : January 19, 2026

Hereunder is the list of employees who are entitled for the grant of loyalty award period January to December 2027.

January 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	ACANTILADO, Maria Hazel V.	ASG	4th from 01-01-22 to 01-01-27	₱ 5,000.00
2	DE VERA, Diana C.	ASG	4th from 01-01-22 to 01-01-27	₱ 5,000.00
3	SADOY, Thelma Lee R.	SSS	4th from 01-01-22 to 01-01-27	₱ 5,000.00
4	YU, Jane E.	ASG	4th from 01-01-22 to 01-01-27	₱ 5,000.00
5	GAMENG, Mariella M.	AO V	2nd from 01-01-22 to 01-01-27	₱ 5,000.00
6	GUERRERO, Neriza S.	AO IV	4th from 01-01-22 to 01-01-27	₱ 5,000.00
7	REYES, Lanie D.	SADAS III	4th from 01-01-22 to 01-01-27	₱ 5,000.00
8	GALANDINES, Marissa C.	ASG	6th from 01-10-22 to 01-10-27	₱ 5,000.00
9	MALTE, Jackielyn A.	AO III	3rd from 01-17-22 to 01-17-27	₱ 5,000.00
10	CUA, Michael Pio V.	SS I	1st from 11-07-17 to 11-07-27	₱ 10,000.00
TOTAL				**₱55,000.00**

February 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	SOTTO, Gerald P.	SSS	3rd from 02-01-22 to 02-01-27	₱ 5,000.00
2	RAMOS, Jonathan James G.	AS II	1st from 02-01-17 to 02-01-27	₱ 10,000.00
3	CABOTEJA, Cyrom O.	AS I	2nd from 02-11-22 to 02-11-27	₱ 5,000.00
4	DELA CRUZ, Cristina M.	SADAS V	6th from 02-11-22 to 02-11-27	₱ 5,000.00
5	ANCHETA, Analyn B.	AO IV	3rd from	₱ 5,000.00

MEMORANDUM
List of Employees entitled for the grant of Loyalty Award for FY 2026-2027
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			02-16-22 to 02-16-27	
6	AQUINO, Marvin B.	AS II	3rd from 02-20-22 to 02-20-27	₱ 5,000.00
7	POMBO, Noemi E.	AO IV	3rd from 02-23-22 to 02-23-27	₱ 5,000.00
8	PUZON, Rogelio H.	SADAS V	3rd from 02-23-22 to 02-23-27	₱ 5,000.00
9	LUCES, Elizabeth E.	AO V	5th from 02-25-22 to 02-25-27	₱ 5,000.00
10	BAUTISTA, Richard Y.	AO V	4th from 02-26-22 to 02-26-27	₱ 5,000.00
11	DELOS SANTOS, Michael M.	AO V	4th from 02-26-22 to 02-26-27	₱ 5,000.00
TOTAL				**₱ 60,000.00**

March 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	MANALOTO, Jaimie C.	AO IV	4th from 03-04-22 to 03-04-27	₱ 5,000.00
2	VIRTUDAZO, Angelica S.	AS III	1st from 03-06-17 to 03-06-27	₱ 10,000.00
3	CASTRO, Elvira Joselle R.	SS II	2nd from 03-22-22 to 03-22-27	₱ 5,000.00
TOTAL				**₱ 20,000.00**

April 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	CAGAMPANG, Maria Lourdes Carmela A.	SSS	4th from 04-04-22 to 04-04-27	₱ 5,000.00
2	MALINAO, Janelyn J.	AO IV	4th from 04-05-22 to 04-05-27	₱ 5,000.00
3	INANURAN, Encebrin J.	SSS	5th from 04-11-22 to 04-11-27	₱ 5,000.00
4	HUFANO, Jack Bryan D.	SS I	1st from 04-19-17 to 04-19-27	₱ 10,000.00
5	HERNANDEZ, Giselle P.	SS I	1st from 04-24-17 to 04-24-27	₱ 10,000.00
TOTAL				**₱ 35,000.00**

May 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	FLORANDA, Rafael Vincent A.	SS I	2nd from 05-09-22 to 05-09-27	₱ 5,000.00
2	GRANADOS, Paulo Jay A.	SS I	2nd from 05-10-22 to 05-10-27	₱ 5,000.00
3	BUTLER-TORRES, Lucy L.	SSS	4th from 05-16-22 to 05-16-27	₱ 5,000.00
4	TAGSA, Joseph Benjamin P.	SS I	2nd from 05-16-22 to 05-16-27	₱ 5,000.00

MEMORANDUM
List of Employees entitled for the grant of Loyalty Award for FY 2026-2027
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5	CUNDANGAN, James L.	ASG	4th from 05-17-22 to 05-17-27	₱ 5,000.00
6	BLANCO, Jose Antonio H.	SSS	4th from 05-20-22 to 05-20-27	₱ 5,000.00
7	TALAMPAS, Alberto T.	SSS	2nd from 05-20-22 to 05-20-27	₱ 5,000.00
8	TURQUEZA, Philander L.	SS I	2nd from 05-21-22 to 05-21-27	₱ 5,000.00
9	RECTO, Angelica Anne B.	SS I	2nd from 05-21-22 to 05-21-27	₱ 5,000.00
TOTAL				**₱ 45,000.00**

June 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	MAGUDANG, Virgie Flor L.	SADAS III	5th from 06-02-22 to 06-02-27	₱ 5,000.00
2	GURO, Imelda S.	AO III	5th from 06-03-22 to 06-03-27	₱ 5,000.00
3	AGUIRRE, Linda Mae C.	SSS	3rd from 06-05-22 to 06-05-27	₱ 5,000.00
4	NOBLE, Alexis Joseph R.	SS I	1st from 06-05-17 to 06-05-27	₱ 10,000.00
5	GUARIN, Francis Philip DS.	SS I	2nd from 06-15-22 to 06-15-27	₱ 5,000.00
6	INOTURAN, Veronica P.	SS II	3rd from 06-18-22 to 06-18-27	₱ 5,000.00
7	KHIO, Alanna Gayle Ashley B.	AS III	1st from 06-19-17 to 06-19-27	₱ 10,000.00
TOTAL				**₱ 45,000.00**

July 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	GUERRERO, Juan Paolo R.	AS III	1st from 07-10-17 to 07-10-27	₱ 10,000.00
2	MORILLA, Justin Ryan D.	AS III	1st from 07-10-17 to 07-10-27	₱ 10,000.00
3	SORSOGON, Maribeth M.	SADAS III	3rd from 07-13-22 to 07-13-27	₱ 5,000.00
4	CARANTO, Ma. Lourdes S.	SADAS III	6th from 07-20-22 to 07-20-27	₱ 5,000.00
5	SOLIVAS, Josephine L.	ADAS V	3rd from 07-23-22 to 07-23-27	₱ 5,000.00
6	BANDAL, Ivan M.	SS II	2nd from 07-24-22 to 07-24-27	₱ 5,000.00
TOTAL				**₱ 40,000.00**

August 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	MAPE, Marilyn B.	SADAS III	3rd from 08-01-22 to 08-01-27	₱ 5,000.00

MEMORANDUM
List of Employees entitled for the grant of Loyalty Award for FY 2026-2027
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2	BERZOSA, Marion S.	SADAS III	3rd from 08-01-22 to 08-01-27	₱ 5,000.00
3	FRIAS-GUEVARRA, Lilian T.	SADAS V	3rd from 08-01-22 to 08-01-27	₱ 5,000.00
4	SARMIENTO, Maria Victoria M.	SS II	1st from 08-01-17 to 08-01-27	₱ 10,000.00
5	TANG, Jeanne Madeleine C.	AS III	1st from 08-01-17 to 08-01-27	₱ 10,000.00
6	JUAN, Monika Veron R.	AS II	1st from 08-07-17 to 08-07-27	₱ 10,000.00
7	RANQUE, Jessamine Marie O.	SADAS V	1st from 08-08-17 to 08-08-27	₱ 10,000.00
8	BERDAL-TAPIA, Joanne Juris L.	AS III	1st from 08-14-17 to 08-14-27	₱ 10,000.00
9	CEBRIAN, Emile Justin D.	AS III	1st from 08-14-17 to 08-14-27	₱ 10,000.00
10	LAVADIA, Eric Benjamin D.	SS I	1st from 08-15-17 to 08-15-27	₱ 10,000.00
11	PIÑERA, Eleonor E.	AS III	1st from 08-15-17 to 08-15-27	₱ 10,000.00
12	ANGANGAN, Alfrendo Jr. T.	AS III	1st from 08-16-17 to 08-16-27	₱ 10,000.00
13	PALINES, Rona Francia L.	AS II	1st from 08-16-17 to 08-16-27	₱ 10,000.00
14	BABASA, Irmina B.	AO V	6th from 08-18-22 to 08-18-27	₱ 5,000.00
TOTAL				**₱ 120,000.00**

September 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	CAMITAN, Samantha P.	ASG	3rd from 09-03-22 to 09-03-27	₱ 5,000.00
2	GALVEZ, Rizayda T.	AO IV	5th from 09-03-22 to 09-03-27	₱ 5,000.00
3	ONG, Gregory II L.	AS III	1st from 09-11-17 to 09-11-27	₱ 10,000.00
4	YRUMA, Roger B.	CAO	4th from 09-12-22 to 09-12-27	₱ 5,000.00
5	TALATALA, Catalina C.	SSS	4th from 09-16-22 to 09-16-27	₱ 5,000.00
6	GONZALES, Christian Louie C.	SS II	2nd from 09-17-22 to 09-17-27	₱ 5,000.00
7	ARENGA, Romulo Jr. U.	AO III	1st from 09-18-17 to 09-18-27	₱ 10,000.00
8	BUENVENIDA, Amierah Lene Jo O.	AO III	1st from 09-18-17 to 09-18-27	₱ 10,000.00
9	DIONSON, Verly Anne Marie D.	SADAS III	1st from 09-18-17 to 09-18-27	₱ 10,000.00
10	MANALO, John Bernard L.	SADAS III	1st from 09-18-17 to 09-18-27	₱ 10,000.00
11	MARMOL, Jayson D.	AO III	1st from 09-18-17 to 09-18-27	₱ 10,000.00

MEMORANDUM
List of Employees entitled for the grant of Loyalty Award for FY 2026-2027
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12	ROBLES, May Sun D.	SADAS I	1st from 09-18-17 to 09-18-27	₱ 10,000.00
13	TORRICO, Kristoffer John T.	AO III	1st from 09-18-17 to 09-18-27	₱ 10,000.00
14	BANAAG, Elida V.	SADAS I	1st from 09-20-17 to 09-20-27	₱ 10,000.00
15	ALENAIN, Geraldine P.	AO III	1st from 09-22-17 to 09-22-27	₱ 10,000.00
16	MATEO, Mary Cielo A.	CAO	4th from 09-25-17 to 09-25-22	₱ 5,000.00
17	CADAPAN, Judith S.	SADAS III	3rd from 09-26-17 to 09-26-22	₱ 5,000.00
TOTAL				**₱ 135,000.00**

October 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	CANDIDO, Rona B.	AO IV	4th from 10-09-22 to 10-09-27	₱ 5,000.00
2	SONGCUYA, Emmanuel Eumir II F.	AS III	1st from 10-09-17 to 10-09-27	₱ 10,000.00
3	SY, Nessie D.	SADAS III	4th from 10-09-22 to 10-09-27	₱ 5,000.00
4	PRECONES, Edeline R.	SADAS III	4th from 10-10-22 to 10-10-27	₱ 5,000.00
5	CAIDIC, Dixie A.	SADAS V	4th from 10-14-22 to 10-14-27	₱ 5,000.00
6	ASUNCION, Mark Anthony A.	AS III	1st from 10-23-17 to 10-23-27	₱ 10,000.00
7	RUAYA, Sonny Von N.	ASG	4th from 10-23-22 to 10-23-27	₱ 5,000.00
TOTAL				**₱ 45,000.00**

November 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	ALMEDA, Michael B.	ADAS III	4th from 11-16-22 to 11-16-27	₱ 5,000.00
2	CAMBA, Denise Bernadine B.	AS II	1st from 11-16-17 to 11-16-27	₱ 10,000.00
3	MASILANG, Aristotle S.	SADAS III	6th from 11-23-22 to 11-23-27	₱ 5,000.00
4	ESTOQUE, Artemio Jr. A.	CAO	2nd from 11-28-22 to 11-28-27	₱ 5,000.00
5	MILLANEZ, Joan D.	AO I	4th 11-04-02 to 11-04-27	₱ 5,000.00
TOTAL				**₱ 30,000.00**

MEMORANDUM
List of Employees entitled for the grant of
Loyalty Award for FY 2026-2027
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December 2027:

	NAME	POSITION TITLE	PERIOD COVERED	CASH AWARD
1	LAYUG-DELFIN, Leney L.	SSS	3rd from 12-03-22 to 12-03-27	₱ 5,000.00
2	MAROTO, Ma. Alexandria Ixara B.	SS I	2nd from 12-03-22 to 12-03-27	₱ 5,000.00
3	CASTRO, Roel Vincent G.	SSS	3rd from 12-14-22 to 12-14-27	₱ 5,000.00
TOTAL				**₱ 15,000.00**
GRAND TOTAL FOR 2027				**₱ 645,000.00**

Prepared by:

[redacted]

Baisalam S. Bayabao
Administrative Officer III
HRMD

Reviewed by:

[redacted]

Michael Joey S. Dacanay
Supervising Administrative Officer
HRMD

Certified correct by:

[redacted]

Analie R. Bolo-Apostol
Chief Administrative Officer
HRMD

[redacted]

Editha R. Buendia
Director IV
HRMD

OFFICE OF THE SOLICITOR GENERAL
SUMMARY REPORT ON FILLED AND UNFILLED POSITIONS
As of 31 December 2025

Office of the Solicitor General	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Solicitor General	31	₱ 293,191.00	₱ 2, 000.00	₱ 15,500.00	₱ 15,500.00	1	1	0	0	0	1
Head Executive Assistant	27	₱ 142,663.00	₱ 2, 000.00	₱ 9,500.00	₱ 9,500.00	1	1	0	0	0	1
Executive Assistant VI	25	₱ 111,727.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant V	24	₱ 98,185.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant IV	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant III	20	₱ 62,967.00	₱ 2, 000.00	---	---	2	2	0	0	0	2
Senior Administrative Assistant V	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Senior Administrative Assistant III	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Administrative Assistant V	11	₱ 30,024.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Administrative Assistant II	8	₱ 21,448.00	₱ 2, 000.00	---	---	2	2	0	0	0	2
Administrative Aide III	3	₱ 15,852.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**12**	**11**	**1**	**0**	**0**	**11**
Internal Audit Division											
Internal Auditor V	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	0	1	0	0	0
Internal Auditor IV	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor III	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor II	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor I	11	₱ 30,024.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**5**	**4**	**1**	**0**	**4**	**0**
Planning Division											
Planning Officer V	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Planning Officer IV	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Planning Officer III	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Planning Officer II	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Planning Officer I	11	₱ 30,024.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**5**	**4**	**1**	**0**	**4**	**0**
TOTAL:						**23**	**20**	**3**	**0**	**8**	**12**

Legal Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Assistant Solicitor General	30	₱ 203,200.00	₱ 2, 000.00	₱ 12,500.00	₱ 12,500.00	30	29	1	0	29	0
Senior State Solicitor	29	₱ 180,492.00	₱ 2, 000.00	₱ 11,500.00	₱ 11,500.00	60	52	8	0	52	0
State Solicitor II	28	₱ 160,469.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	60	55	5	0	55	0
State Solicitor I	27	₱ 142,663.00	₱ 2, 000.00	₱ 9,500.00	₱ 9,500.00	60	35	25	0	35	0
Associate Solicitor III	26	₱ 126,252.00	₱ 2, 000.00	₱ 8,500.00	₱ 8,500.00	60	60	0	0	60	0
Associate Solicitor II	25	₱ 111,727.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	60	34	26	0	34	0
Associate Solicitor I	24	₱ 98,185.00	₱ 2, 000.00	---	---	45	43	2	0	43	0
Sub total:						**375**	**308**	**67**	**0**	**308**	**0**
Senior Administrative Assistant V	18	₱ 51,304.00	₱ 2, 000.00	---	---	30	29	1	0	0	29
Administrative Officer IV	15	₱ 40,208.00	₱ 2, 000.00	---	---	60	57	3	0	57	0
Senior Administrative Assistant III	15	₱ 40,208.00	₱ 2, 000.00	---	---	60	57	3	0	57	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	60	52	8	0	52	0
Senior Administrative Assistant I	13	₱ 34,421.00	₱ 2, 000.00	---	---	30	27	3	0	27	0
Administrative Assistant V	11	₱ 30,024.00	₱ 2, 000.00	---	---	30	18	12	0	18	0
Administrative Officer II	11	₱ 30,024.00	₱ 2, 000.00	---	---	60	51	9	0	51	0
Administrative Assistant III	9	₱ 23,226.00	₱ 2, 000.00	---	---	30	12	18	0	12	0
Sub total:						**360**	**303**	**57**	**0**	**274**	**29**
TOTAL:						**735**	**611**	**124**	**0**	**582**	**29**

Human Resource Mgt. and Admin. Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 160,469.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Human Resource Management Division											
Chief Admin. Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Admin. Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Administrative Officer II	11	₱ 30,024.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Administrative Assistant III	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Clerk III)	6	₱ 18,957.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Administrative Aide VI (Microfilming Machine Op	6	₱ 18,957.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Sub total:						**19**	**17**	**2**	**0**	**17**	**0**
Administrative Division											
Chief Admin. Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Officer IV	15	₱ 40,208.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Security Officer II	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer II	11	₱ 30,024.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Security Officer I	11	₱ 30,024.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Electrician Foreman)	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Mechanic III)	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant II (Labor Gen. Foreman)	8	₱ 21,448.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Security Guard III	8	₱ 21,448.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Assistant I (Comp. Oper. I)	7	₱ 20,110.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant I (Repro. Mach. Oper. I)	7	₱ 20,110.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Clerk III)	6	₱ 18,957.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Air-Con. Tech. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide V (Carpenter II)	5	₱ 17,866.00	₱ 2, 000.00	---	---	3	3	0	1	2	0
Administrative Aide V (Chauffeur I)	5	₱ 17,866.00	₱ 2, 000.00	---	---	6	6	0	0	0	6
Administrative Aide V	5	₱ 17,866.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Process Server	5	₱ 17,866.00	₱ 2, 000.00	---	---	20	19	1	0	19	0
Administrative Aide IV	4	₱ 16,833.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide III (Utility Worker II/ Driver I	3	₱ 15,852.00	₱ 2, 000.00	---	---	5	5	0	0	5	0
Administrative Aide II	2	₱ 14,925.00	₱ 2, 000.00	---	---	11	10	1	0	10	0
Administrative Aide I (Utility Worker I)	1	₱ 14,061.00	₱ 2, 000.00	---	---	3	1	2	0	1	0
Sub total:						**78**	**71**	**7**	**1**	**63**	**7**
Library and Legal Resources Division											
Librarian V	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Librarian IV	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Librarian III	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Librarian II	15	₱ 40,208.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Librarian I	11	₱ 30,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant I	7	₱ 20,110.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide IV	4	₱ 16,833.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**10**	**10**	**0**	**0**	**10**	**0**
TOTAL:						**108**	**99**	**9**	**1**	**91**	**7**

Financial Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 160,469.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Budget Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer IV (Budget Officer II)	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer II	11	₱ 30,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 21,448.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	1	1	0	1	0	0
Administrative Aide IV (Driver II)	4	₱ 16,833.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**10**	**9**	**1**	**1**	**8**	**0**
Accounting Division											
Chief Accountant	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Accountant III	19	₱ 56,390.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer IV	15	₱ 40,208.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer II	11	₱ 30,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 21,448.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide IV (Bookbinder II)	4	₱ 16,833.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**12**	**12**	**0**	**0**	**12**	**0**
Cash Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant II	8	₱ 21,448.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Admin. Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide IV (Driver II)	4	₱ 16,833.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**10**	**9**	**1**	**0**	**9**	**0**
TOTAL:						**33**	**31**	**2**	**1**	**30**	**0**

Docket Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 160,469.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Civil Cases Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant III	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I	7	₱ 20,110.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**11**	**11**	**0**	**0**	**11**	**0**
Criminal Cases Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	2	1	1	0	1	0
Administrative Assistant III	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I	7	₱ 20,110.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Clerk III)	6	₱ 18,957.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**11**	**9**	**2**	**0**	**9**	**0**
Special Proceedings & Land Cases Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	—	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	—	---	4	4	0	0	4	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	—	---	4	4	0	0	4	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	—	---	4	4	0	0	4	0
Administrative Assistant III	9	₱ 23,226.00	₱ 2, 000.00	—	---	2	2	0	0	2	0
Administrative Assistant I	7	₱ 20,110.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Sub total:						**20**	**20**	**0**	**0**	**20**	**0**
Document Management Division											
Chief Administrative Officer	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer V	18	₱ 51,304.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 37,024.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 25,586.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant IV (Bookbinder IV)	10	₱ 25,586.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 21,448.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I (Bookbinder III)	7	₱ 20,110.00	₱ 2, 000.00	—	---	4	4	0	0	4	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 18,957.00	₱ 2, 000.00	---	—	1	1	0	1	0	0
Sub total:						**16**	**15**	**1**	**1**	**14**	**0**
TOTAL:						**59**	**56**	**3**	**1**	**55**	**0**

Case Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 160,469.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
System Development Division											
Information Technology Officer III	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Information Technology Officer II	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information Technology Officer I	19	₱ 56,390.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Programmer III	18	₱ 51,304.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information System Analyst II	16	₱ 43,560.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Programmer II	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Maintenance Technologist II	15	₱ 40,208.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Senior Administrative Assistant II	14	₱ 37,024.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant VI	12	₱ 32,245.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Comp Oper II)	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub-Total:						**10**	**10**	**0**	**0**	**10**	**0**
Computer Operations & Maintenance Division											
Information Technology Officer III	24	₱ 98,185.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Information Technology Officer II	22	₱ 78,162.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information Technology Officer I	19	₱ 56,390.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Computer Maintenance Technologist III	17	₱ 47,247.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Senior Administrative Assistant II	14	₱ 37,024.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant VI	12	₱ 32,245.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Comp. Oper. II)	9	₱ 23,226.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub-Total:						**10**	**10**	**0**	**0**	**10**	**0**
TOTAL:						**21**	**21**	**0**	**0**	**21**	**0**

Summary of Filled and Unfilled	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Solicitor General	1	1	0	0	0	1
Secretariat	12	11	1	0	0	11
Internal Audit Division	5	4	1	0	4	0
Planning Division	5	4	1	0	4	0
SOLICITOR GENERAL TECHNICAL STAFF TOTAL	23	20	3	0	8	12
Legal Service						
Lawyers	375	308	67	0	308	0
Legal Secretaries	360	303	57	0	274	29
LEGAL SERVICE TOTAL	735	611	124	0	582	29
Human Resource Management and Administrative Service (HRMAS)						
Director IV - HRMAS	1	1	0	0	1	0
Human Resource Managenent Division	19	17	2	0	17	0
Administrative Division	78	71	7	1	63	7
Library & Legal Resources Division	10	10	0	0	10	0
HRMAS TOTAL	108	99	9	1	91	7
Financial Management Service (FMS)						
Director IV - FMS	1	1	0	0	1	0
Budget Division	10	9	1	1	8	0
Accounting Division	12	12	0	0	12	0
Cash Division	10	9	1	0	9	0
FMS TOTAL	33	31	2	1	30	0
Docket Management Service (DMS)						
Director IV - DMS	1	1	0	0	1	0
Civil Cases Division	11	11	0	0	11	0
Criminal Cases Division	11	9	2	0	9	0
Special Proceedings & Land Cases Division	20	20	0	0	20	0
Document Management Division	16	15	1	1	14	0
DMS TOTAL	59	56	3	1	55	0
Case Management Service (CMS)						
Director IV - CMS	1	1	0	0	1	0
System Development Division	10	10	0	0	10	0
Computer Operations & Maintenance Division	10	10	0	0	10	0
CMS TOTAL	21	21	0	0	21	0
TOTAL:	979	838	141	3	787	48

Prepared by:

[redacted]

ARABELLE L. MANZANO
Administrative Officer V - HRMD

Reviewed by:

[redacted]

MICHAEL JOEY S. MACANAY
Supervising Administrative Officer - HRMD

[redacted]

ANALIE R. BOLO-APOSTOL
Chief Administrative Officer - HRMD

Certified Correct by:

[redacted]

EDITHA R. BUENDIA
Director IV - HRMAS

Date Prepared

January 6, 2026

7 APR 2026

OFFICE OF THE SOLICITOR GENERAL
SUMMARY REPORT ON FILLED AND UNFILLED POSITIONS
As of 31 March 2026

Office of the Solicitor General	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Solicitor General	31	₱ 300,961.00	₱ 2, 000.00	₱ 15,500.00	₱ 15,500.00	1	1	0	0	0	1
Head Executive Assistant	27	₱ 148,940.00	₱ 2, 000.00	₱ 9,500.00	₱ 9,500.00	1	1	0	0	0	1
Executive Assistant VI	25	₱ 116,643.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant V	24	₱ 102,603.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant IV	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Executive Assistant III	20	₱ 66,052.00	₱ 2, 000.00	---	---	2	2	0	0	0	2
Senior Administrative Assistant V	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Senior Administrative Assistant III	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Administrative Assistant V	11	₱ 31,705.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Administrative Assistant II	8	₱ 22,423.00	₱ 2, 000.00	---	---	2	2	0	0	0	2
Administrative Aide III	3	₱ 16,486.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**12**	**11**	**1**	**0**	**0**	**11**
Internal Audit Division											
Internal Auditor V	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	0	1	0	0	0
Internal Auditor IV	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor III	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor II	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Internal Auditor I	11	₱ 31,705.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**5**	**4**	**1**	**0**	**4**	**0**
Planning Division											
Planning Officer V	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Planning Officer IV	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Planning Officer III	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Planning Officer II	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Planning Officer I	11	₱ 31,705.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**5**	**4**	**1**	**0**	**4**	**0**
TOTAL:						**23**	**20**	**3**	**0**	**8**	**12**

Legal Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Assistant Solicitor General	30	₱ 210,718.00	₱ 2, 000.00	₱ 12,500.00	₱ 12,500.00	30	29	1	0	29	0
Senior State Solicitor	29	₱ 187,531.00	₱ 2, 000.00	₱ 11,500.00	₱ 11,500.00	60	51	9	0	51	0
State Solicitor II	28	₱ 167,129.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	60	56	4	0	56	0
State Solicitor I	27	₱ 148,940.00	₱ 2, 000.00	₱ 9,500.00	₱ 9,500.00	60	33	27	0	33	0
Associate Solicitor III	26	₱ 131,807.00	₱ 2, 000.00	₱ 8,500.00	₱ 8,500.00	60	58	2	0	58	0
Associate Solicitor II	25	₱ 116,643.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	60	33	27	0	33	0
Associate Solicitor I	24	₱ 102,603.00	₱ 2, 000.00	---	---	45	41	4	0	41	0
Sub total:						**375**	**301**	**74**	**0**	**301**	**0**
Senior Administrative Assistant V	18	₱ 53,818.00	₱ 2, 000.00	---	---	30	29	1	0	0	29
Administrative Officer IV	15	₱ 42,178.00	₱ 2, 000.00	---	---	60	55	5	0	55	0
Senior Administrative Assistant III	15	₱ 42,178.00	₱ 2, 000.00	---	---	60	57	3	0	57	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	60	52	8	0	52	0
Senior Administrative Assistant I	13	₱ 36,125.00	₱ 2, 000.00	---	---	30	27	3	0	27	0
Administrative Assistant V	11	₱ 31,705.00	₱ 2, 000.00	---	---	30	17	13	0	17	0
Administrative Officer II	11	₱ 31,705.00	₱ 2, 000.00	---	---	60	50	10	0	50	0
Administrative Assistant III	9	₱ 24,329.00	₱ 2, 000.00	---	---	30	12	18	0	12	0
Sub total:						**360**	**299**	**61**	**0**	**270**	**29**
TOTAL:						**735**	**600**	**135**	**0**	**571**	**29**

Human Resource Mgt. and Admin. Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 167,129.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Human Resource Management Division											
Chief Admin. Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Admin. Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Administrative Officer II	11	₱ 31,705.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Administrative Assistant III	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Clerk III)	6	₱ 19,716.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Administrative Aide VI (Microfilming Machine Op	6	₱ 19,716.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Sub total:						**19**	**17**	**2**	**0**	**17**	**0**
Administrative Division											
Chief Admin. Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Officer IV	15	₱ 42,178.00	₱ 2, 000.00	---	---	3	2	1	0	2	0
Security Officer II	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer II	11	₱ 31,705.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Security Officer I	11	₱ 31,705.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Electrician Foreman)	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Mechanic III)	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant II (Labor Gen. Foreman)	8	₱ 22,423.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Security Guard III	8	₱ 22,423.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Assistant I (Comp. Oper. I)	7	₱ 20,914.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant I (Repro. Mach. Oper. I)	7	₱ 20,914.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Clerk III)	6	₱ 19,716.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Air-Con. Tech. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide V (Carpenter II)	5	₱ 18,581.00	₱ 2, 000.00	---	---	3	3	0	1	2	0
Administrative Aide V (Chauffeur I)	5	₱ 18,581.00	₱ 2, 000.00	---	---	6	6	0	0	0	6
Administrative Aide V	5	₱ 18,581.00	₱ 2, 000.00	---	---	1	1	0	0	0	1
Process Server	5	₱ 18,581.00	₱ 2, 000.00	---	---	20	18	2	0	18	0
Administrative Aide IV	4	₱ 17,506.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide III (Utility Worker II/ Driver I	3	₱ 16,486.00	₱ 2, 000.00	---	---	5	5	0	0	5	0
Administrative Aide II	2	₱ 15,522.00	₱ 2, 000.00	---	---	11	10	1	0	10	0
Administrative Aide I (Utility Worker I)	1	₱ 14,634.00	₱ 2, 000.00	---	---	3	1	2	0	1	0
Sub total:						**78**	**70**	**8**	**1**	**62**	**7**
Library and Legal Resources Division											
Librarian V	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Librarian IV	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Librarian III	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Librarian II	15	₱ 42,178.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Librarian I	11	₱ 31,705.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant I	7	₱ 20,914.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide IV	4	₱ 17,506.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**10**	**10**	**0**	**0**	**10**	**0**
TOTAL:						**108**	**98**	**10**	**1**	**90**	**7**

Financial Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 167,129.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Budget Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer IV (Budget Officer II)	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer II	11	₱ 31,705.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 22,423.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	1	0	0
Administrative Aide IV (Driver II)	4	₱ 17,506.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**10**	**8**	**2**	**1**	**7**	**0**
Accounting Division											
Chief Accountant	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Accountant III	19	₱ 59,153.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer IV	15	₱ 42,178.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer II	11	₱ 31,705.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 22,423.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide IV (Bookbinder II)	4	₱ 17,506.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**12**	**12**	**0**	**0**	**12**	**0**
Cash Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant II	8	₱ 22,423.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Admin. Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide IV (Driver II)	4	₱ 17,506.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Sub total:						**10**	**9**	**1**	**0**	**9**	**0**
TOTAL:						**33**	**30**	**3**	**1**	**29**	**0**

Docket Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 167,129.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
Civil Cases Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant III	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I	7	₱ 20,914.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**11**	**11**	**0**	**0**	**11**	**0**
Criminal Cases Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	1	1	0	1	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	2	1	1	0	1	0
Administrative Assistant III	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I	7	₱ 20,914.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Aide VI (Clerk III)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub total:						**11**	**8**	**3**	**0**	**8**	**0**
Special Proceedings & Land Cases Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Assistant III	9	₱ 24,329.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant I	7	₱ 20,914.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Sub total:						**20**	**20**	**0**	**0**	**20**	**0**
Document Management Division											
Chief Administrative Officer	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Supervising Administrative Officer	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	0	1	0	0	0
Administrative Officer V	18	₱ 53,818.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer III	14	₱ 38,764.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Officer I	10	₱ 26,917.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant IV (Bookbinder IV)	10	₱ 26,917.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Administrative Assistant II	8	₱ 22,423.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant I (Bookbinder III)	7	₱ 20,914.00	₱ 2, 000.00	---	---	4	4	0	0	4	0
Administrative Aide VI (Micro. Mach. Oper. I)	6	₱ 19,716.00	₱ 2, 000.00	---	---	1	1	0	1	0	0
Sub total:						**16**	**15**	**1**	**1**	**14**	**0**
TOTAL:						**59**	**55**	**4**	**1**	**54**	**0**

Case Management Service	SG	Monthly Basic Salary	PERA	Representation Allowance	Transportation Allowance	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Director IV	28	₱ 167,129.00	₱ 2, 000.00	₱ 10,000.00	₱ 10,000.00	1	1	0	0	1	0
System Development Division											
Information Technology Officer III	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Information Technology Officer II	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information Technology Officer I	19	₱ 59,153.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Programmer III	18	₱ 53,818.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information System Analyst II	16	₱ 45,694.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Programmer II	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Computer Maintenance Technologist II	15	₱ 42,178.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Senior Administrative Assistant II	14	₱ 38,764.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant VI	12	₱ 33,947.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Comp Oper II)	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub-Total:						**10**	**10**	**0**	**0**	**10**	**0**
Computer Operations & Maintenance Division											
Information Technology Officer III	24	₱ 102,603.00	₱ 2, 000.00	₱ 6,000.00	₱ 6,000.00	1	1	0	0	1	0
Information Technology Officer II	22	₱ 81,796.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Information Technology Officer I	19	₱ 59,153.00	₱ 2, 000.00	---	---	2	2	0	0	2	0
Computer Maintenance Technologist III	17	₱ 49,562.00	₱ 2, 000.00	---	---	3	3	0	0	3	0
Senior Administrative Assistant II	14	₱ 38,764.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant VI	12	₱ 33,947.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Administrative Assistant III (Comp. Oper. II)	9	₱ 24,329.00	₱ 2, 000.00	---	---	1	1	0	0	1	0
Sub-Total:						**10**	**10**	**0**	**0**	**10**	**0**
TOTAL:						**21**	**21**	**0**	**0**	**21**	**0**

Summary of Filled and Unfilled	Authorized	Actual	Unfilled	Temporary	Permanent	Coterminous
Solicitor General	1	1	0	0	0	1
Secretariat	12	11	1	0	0	11
Internal Audit Division	5	4	1	0	4	0
Planning Division	5	4	1	0	4	0
SOLICITOR GENERAL TECHNICAL STAFF TOTAL	23	20	3	0	8	12
Legal Service						
Lawyers	375	301	74	0	301	0
Legal Secretaries	360	299	61	0	270	29
LEGAL SERVICE TOTAL	735	600	135	0	571	29
Human Resource Management and Administrative Service (HRMAS)						
Director IV - HRMAS	1	1	0	0	1	0
Human Resource Managenent Division	19	17	2	0	17	0
Administrative Division	78	70	8	1	62	7
Library & Legal Resources Division	10	10	0	0	10	0
HRMAS TOTAL	108	98	10	1	90	7
Financial Management Service (FMS)						
Director IV - FMS	1	1	0	0	1	0
Budget Division	10	8	2	1	7	0
Accounting Division	12	12	0	0	12	0
Cash Division	10	9	1	0	9	0
FMS TOTAL	33	30	3	1	29	0
Docket Management Service (DMS)						
Director IV - DMS	1	1	0	0	1	0
Civil Cases Division	11	11	0	0	11	0
Criminal Cases Division	11	8	3	0	8	0
Special Proceedings & Land Cases Division	20	20	0	0	20	0
Document Management Division	16	15	1	1	14	0
DMS TOTAL	59	55	4	1	54	0
Case Management Service (CMS)						
Director IV - CMS	1	1	0	0	1	0
System Development Division	10	10	0	0	10	0
Computer Operations & Maintenance Division	10	10	0	0	10	0
CMS TOTAL	21	21	0	0	21	0
TOTAL:	979	824	155	3	773	48

Prepared by:

[redacted]

ARABELLE L. MANZANO
Administrative Officer V - HRMD

Reviewed by:

[redacted]

MICHAEL JOEY S. DACANAY
Supervising Administrative Officer - HRMD

Certified Correct by:

[redacted]

ANALIE R. OLO-APOSTOL
Chief Administrative Officer - HRMD

[redacted]

EDITHA R. BUENDIA
Director IV - HRMAS

Date Prepared

April 1, 2026

PARKING SPACE LEASE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This lease agreement is made on 01 July 2021 by and between:

PRIVATIZATION AND MANAGEMENT OFFICE (PMO), a government office under the Department of Finance vested with the power to implement the actual marketing/disposition program for government corporations, assets and idle properties with office address at 104 Gamboa St., Legaspi Village, Makati City, represented by the Chief Privatization Officer, **ATTY. GERARD L. CHAN**, hereinafter referred to as the "**LESSOR**"

- and -

OFFICE OF THE SOLICITOR GENERAL (OSG), a government office attached to the Department of Justice with office address at No. 134 Amorsolo St., Legaspi Village, Makati City, represented by the Officer-In-Charge Director of the Human Resource Management and Administrative Service (HRMAS), **EDITHA R. BUENDIA, IAV**, hereinafter referred to as "**LESSEE**"

SETS FORTH THAT

WHEREAS, the National Government and the National Power Corporation (NPC) is the registered owner of several parcels of adjoining land with a total area of 23,361 square meters, more or less, located in Amorsolo St., Makati City, with certain buildings, structures, and improvements thereon, and which are more particularly described in TCT No. 458365;

WHEREAS, Republic Act (RA) No. 9136[1] required that real estate, among other disposable assets of NPC were to be privatized;

WHEREAS, Privatization and Management Office (LESSOR) was assigned as disposition entity of the real estate mentioned in RA No. 9136, including TCT no. 458365;

WHEREAS, pending its disposition, the LESSEE has requested from the LESSOR to use twenty (20) slots of parking space labeled as Parking Slot Nos. 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41 and 42, located in The Gallery Building parking area, a portion of the National Government property ("Mile Long Complex") located in Amorsolo Street, Makati City ("The Property"), subject to certain terms and conditions hereinafter set forth;

NOW, THEREFORE, for and in consideration of the premises, the payment of rent and all other amounts herein below specified, and the LESSEE's faithful compliance with the covenants hereinafter set forth, the LESSOR hereby agrees to lease to the LESSEE, the herein specified portion of The Property, subject to the following terms and conditions:

1. The lease shall start on 01 July 2021 and will continue on a month-to-month basis for **One Hundred Twelve Thousand Five Hundred Pesos (₱112,500.00)** per month, payable on or before the 1st day of the calendar month;

2. Upon failure to pay when due the said sums as required herein or upon failure to observe any of the said rules and regulations, Lessor shall have

[1] "An Act Ordaining Reforms in the Electric Power Industry, Amending for the Purpose Certain Laws and for Other Purposes".

[redacted]

the right at any time to terminate this Lease three (3) days prior written notice to Lessee;

3. Lessor hereby leases to Lessee parking space located at the Premises described above and designated as Slot Nos. 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41 and 42. In the event that the Lessee uses multiple number of vehicles, the Lessee shall provide the Lessor list of the vehicles stating the make, model and plate no.;

4. Lessor shall not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on or at the parking space or any part thereof, and Lessee agrees to hold Lessor harmless from any claim for damages during the term of this Lease;

5. Lessor is not responsible for any loss, theft or damage to any property left in any vehicle while in, or being driven to and from, said parking space or adjacent areas and Lessee hereby indemnifies Lessor for any loss, theft, injury or damage of any kind resulting from acts not directly attributable to Lessor;

6. Lessor may provide all rules and regulations for the use of the parking space and may change the same from time to time and Lessee agrees to be bound thereby;

7. Lessee shall not assign this Agreement or any interest of right therein and that any such purported assignment shall be null and void;

8. The vehicle in said parking space shall be driven and handled at the risk of the owner, and any person driving said vehicle shall, and agrees to, be the agent or employee of the owner of said vehicle;

9. Lessee affirms his/her understanding that if any employee of the Lessor shall, at the request of the Lessee, handle, move, park or drive his/her vehicle parked in the parking area, then, and in every case, such employee shall be deemed the agent of the Lessee, and the Lessee shall be liable for any loss, damage, injury or expense that may be suffered or sustained in connection therewith or arising from the acts of Lessee or any employee who may be acting as the agent of Lessee;

10. Lessee agrees to use the parking space only for the parking of vehicle and shall not be used for no other purpose by Lessee or any other person;

11. This Lease constituted the entire agreement between the parties. No modification to this Lease shall be effective unless in writing and signed by both parties;

12. Lessee must provide ten (10) days written notice of his/her intention to terminate the Lease as indicated above.

IN WITNESS WHEREOF, the parties herein have set their hands on the date above-written.

PRIVATIZATION AND MANAGEMENT OFFICE

By:

[redacted]

ATTY. GERARD L. CHAN
Chief Privatization Officer

OFFICE OF THE SOLICITOR GENERAL

By:

[redacted]

EDITHA R. BUENDIA
Internal Auditor V

SIGNED IN THE PRESENCE OF:

[redacted]

Rodrigo L. Orbina

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
MAKATI CITY) S.S.

[redacted]

BEFORE ME, a Notary Public, this ____ day of JUL 12 2021 in the City of Makati, personally appeared:

NAME	IDENTIFICATION
GERARD L. CHAN	Driver's License No. NO4-95-349185

Known to me and to me known to be the same person who executed the foregoing instrument and he acknowledged the same to be his own free and voluntary act and deed and of the entity he represents.

This instrument refers to a Lease Agreement consisting of four (4) pages including this page where the acknowledgement is written, and signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL, the date and place first above-written.

[redacted]

AT[redacted] Notary Public of Makati
NOTARY PUBLIC
Until December 31, 2022
IBP No. 05729 Lifetime Member
MCLE Compliance No. VI-0024312
Appointment No. M-82-(2021-2022)
PTR No. 8531011 Jan. 4, 2021
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

Doc. No. 413;
Page No. 84;
Book No. XXII;
Series of 2021.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
MAKATI CITY) S.S.

BEFORE ME, a Notary Public, this ____ day of JUL 12 2021 in the City of Makati, personally appeared:

NAME	IDENTIFICATION
EDITHA R. BUENDIA	OSG ID No. 2013-08001

Known to me and to me known to be the same person who executed the foregoing instrument and he/she acknowledged the same to be his/her own free and voluntary act and deed and of the entity he/she represents.

This instrument refers to a Lease Agreement consisting of four (4) pages including this page where the acknowledgement is written, and signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL, the date and place first above-written.

ATTY
Notary Public for Makati
Until December 31, 2022
IBP No. 05729-Lifetime Member
MCLE Compliance No. VI-0024312
Appointment No. M-82-(2021-2022)
PTR No. 8531011 Jan. 4, 2021
Makati City Roll No. 40091
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

Doc. No. 474;
Page No. 96;
Book No. XVII;
Series of 2021.

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: **PRIVATIZATION AND MANAGEMENT OFFICE (PMO)**	**P.O. #** 026-02-015
Address: 104 Gamboa St., Legaspi Village, Makati City	**Date:** February 3, 2026
TIN: 209-203-483-000	**Mode of Procurement:**
Account No.: 1802-1011-51 Bank: Land Bank Paseo Br. Makati	Negotiated Procurement (Lease of Real Property and Venue)
Contact Details: in 8818-8304 Finance 8818-4591, aliarenal@yahoo.com,precy_verdadero@yahoo	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	**Delivery Term: January 1, 2026 to December 31, 2026**
Date of Delivery:	**Payment Term: Monthly Billing**
	Bank to bank

Stock No.	Unit	Description	Quantity		Unit Cost		Amount
		Renewal of Twenty (20) slots of Parking Space labeled as Parking Slot Nos. 22, 23 , 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, & 42 located in the Gallery Building Parking Area, a portion of the National Gov't. Property (Mile Long Complex) in Amorsolo Street, Makati City for the period from January 2026 to December 2026, as follows:					
		20 Parking Slots x Php 5626.00/slot					
	mos.	Monthly Parking Rent	12	Php	112,500.00		
		Total Rent from January 1, 2026 to December 31, 2026				Php	**1,350,000.00**
Total Amount in Words:		**One Million Three Hundred Fifty Thousand Pesos Only**				**Php**	**1,350,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[redacted]

JESSICA L. CASTRO
CAO, Administrative Division I

Conforme:

[redacted]

ALDEN E. ARENAS
(Signature over printed name)

04 FEB '26
(Date)

[redacted]

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

[redacted]

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2026-02-045

Amount: ₱1,350,000.00

SOLICITOR GENERAL
RECEIVED
12 JAN 2026
FINANCIAL MANAGEMENT SERVICE
By: 7:52

PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department: **ADMINISTRATIVE DIVISION**
Section:

PR No. **026-01-005** Date: January 12, 2026
SAI No. Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		Renewal of Twenty (20) slots of Parking Space labelled as Parking Slot Nos. 22, 23, 24, 25, 26 27, 28, 29, 30, 31, 32, 33, 34, 36, 37, 38, 39, 40, 41, & 42 located in the Gallery Building Parking Area, a portion of the National Govt. Property (Mile Long Complex) in Amorsolo Street, Makati City for the period from January 2026 to December 2026, as follows:			
		20 Parking Slots x Php5,626.00/slot		Php 112,500.00	
	MOS	Monthly Parking Rent	12		
		Months			
		Total Rent from January 1, 2026 to December 31, 2026			Php **1,350,000.00**

FUNDS AVAILABLE:
[redacted]
RYAN C. THOMAS
Director
Financial Manage[redacted]

Amount in Words: **One Million Three Hundred Fifty Thousand Pesos Only** Php **1,350,000.00**
Purpose: Rental/Lease Expense

Prepared by:	Recommending Approval:	Approved by:
[redacted]	[redacted]	[redacted]
RODRIGO L. OJENAL	**EDITHA R. BUENDIA**	**DARLENE MARIE B. BERBERABE**
SAO, Administrative Division	**Director IV, HRMAS**	**Solicitor General**

CONTRACT OF LEASE

This AMENDATORY OMNIBUS CONTRACT OF LEASE executed and entered into this _____ day of _____ at Makati City, Philippines, between:

LESSOR

ATLAS PROMOTION & MARKETING CORPORATION, a corporation duly organized and existing under the laws of the Philippines, doing business under the name and style of **ATLAS RESOURCES & MANAGEMENT GROUP,** with postal address at APMC Bldg., 136 Amorsolo St. corner Gamboa, Legaspi Village, Makati City, represented by its Executive Vice President, **Ms. Rowena T. Chong,** and hereinafter called the LESSOR;

- and -

OFFICE OF THE SOLICITOR GENERAL, a Government Agency with postal address at 134 Amorsolo St., Legaspi Village, Makati City, represented by its Solicitor General, **DARLENE MARIE B. BERBERABE** and hereinafter called the LESSEE.

WITNESSETH: That,

OBJECT OF LEASE

That for and in consideration of the payment of the rent and the compliance of all conditions and covenants hereinafter contained, the LESSOR has agreed to lease, let and demise, as it does hereby lease, let and demise unto the LESSEE, and the latter has agreed to accept, as it does hereby accept, under lease the portions of the APMC Building designated in APPENDIX "A" hereof at rental rates indicated opposite the respective units, under the following covenants and conditions:

AMOUNT OF RENT

1. The LESSEE shall pay in advance within the first five (5) days of each calendar month, without necessity of demand, at the office of the LESSOR, the following amounts plus applicable value-added tax:

   a. Space Rental: The sums indicated in **APPENDIX A** per month, plus applicable value added tax which shall be for the account of the LESSEE.

   b. Utilities & Services: The sums indicated in APPENDIX A per month as reimbursement.

   c. Air-conditioning: The sums indicated in APPENDIX A per month as reimbursement.

   It is further understood and agreed that should there be an increase in the cost of electricity, taxes, and / or cost of maintenance in the operation of the air-conditioning system, the flat rate indicated in Appendix A will be increased correspondingly, and the LESSEE agrees to pay the new adjusted rate.

   d. Electricity: The sum corresponding to the use of electric current as determined from the electric meter servicing the said areas involved, if separately metered, or as otherwise determined from computation based on the use of electricity. The corresponding bill for electricity shall be paid within five (5) days from submission to the LESSEE of the pertinent electric bill or statement indicating the LESSEE's proportionate share of the electricity consumption.

PENALTY

Without prejudice to the exercise by the LESSOR of its right under paragraph 24 herein, the LESSEE shall pay the LESSOR a penalty at the rate of 3% monthly for late payment, from the date of delinquency until paid

DEPOSIT

Upon execution of this Contract, the LESSEE shall deposit in cash with the LESSOR an amount equivalent to three (3) months space rental, utilities & services, and air-conditioning charges for the leased premises, to answer for any of its obligations under this Contract, subject to return to LESSEE at the termination of this lease without interest, less whatever amount which the LESSEE might then be owing to the LESSOR.

TERM

2. This lease shall begin on January 1, 2026, and shall expire at midnight of December 31, 2026. This lease shall not be deemed extended beyond that period of time for any cause or reason wh[redacted] by the mutual consent of the parties in writing.

RENEWAL OF LEASE

The LESSEE must notify the LESSOR in writing ninety (90) days before the expiration of this agreement of its intention to renew the lease, in which case the rental rates and other terms and conditions for

the renewal period shall be negotiated and subject to mutual agreement between LESSOR and LESSEE, to be embodied in a new contract to be executed between the LESSOR and the LESSEE at least thirty (30) days before the expiration of the existing agreement. In the event no such notice of intent to renew is given at least 90 days prior to expiration and/or the parties fail to execute a new contract at least thirty (30) days before the expiration of the existing agreement, the LESSOR shall be free to offer the premises to other parties in which case the LESSEE shall allow the LESSOR to exhibit the premises to prospective tenants at any time during office hours within the said 90 day period. LESSOR shall further have the right to lease out the said premises predicating the effectivity of the said lease upon the expiration of the current lease, and the LESSEE binds itself to voluntarily vacate the premises upon expiration.

USE OF PREMISES

3. The LESSEE shall not use the leased premises for dwelling or sleeping purposes or as a bodega. The premises hereby leased shall be used exclusively by the LESSEE for office purposes and the latter shall not divert the premises to other uses without the written consent of the LESSOR, if the premises are used for other purposes, the LESSOR has the choice to (a) rescind this contract in accordance with Paragraph 24 hereof, or (b) increase the rent, or (c) compel the LESSEE to stop the new activities.

SIGNS, ADVERTISEMENT, ETC.

4. The LESSEE shall not affix, inscribe or paint any notice, sign or other advertising medium on any part of the inside or outside of the building except on prior written permission from the LESSOR, and then only of such size, color and style as the latter may determine. A directory of tenants will be maintained in the building at the expense of the LESSOR.

The LESSEE shall not permit or give consent to any other person or entity to advertise as if said person or entity uses, holds office or is otherwise established at the premises leased or any part thereof; and only the name and nomenclature as written in this Contract of Lease shall be placed in the Building Directory and advertised at the glass panel of the main door of the leased premises after a previous written approval of the LESSOR. No other sign or advertisement may be placed in the leased premises other than at such place indicated.

ALTERATIONS, ADDITIONS, IMPROVEMENTS, ETC.

5. The LESSEE shall not make any alterations, additions or improvement, without the prior written consent of the LESSOR; any alterations, additions or improvement made by the LESSEE on the leased premises shall be for LESSEE's sole expense: the LESSEE shall, at the expiration or cancellation of this lease, remove at its expense, all such alterations, additions, or improvements: provided further, the LESSOR may elect to take all or any alterations, additions or improvements that cannot be removed without defacing or injuring the building or leased premises without compensation to the LESSEE, in which case such alterations, additions or improvements shall be surrendered with the leased premises as part thereof at the termination or cancellation of the lease without compensation of the LESSEE.

No shades awnings, blinds or window guards shall be installed or used in the leased premises without the prior written consent of the LESSOR.

LOAD

6. No portion of the floor in the leased said premises shall be loaded in excess of 20 kilos (60 lbs.) per square foot, nor shall any safe or other article weighting in excess of 45 kilos (100 lbs.) per square foot be placed in or removed from the premises without the knowledge and consent of the LESSOR.

CARE OF LEASED PREMISES

7. The LESSEE shall, at his expense, maintain the leased premises in a clean, presentable and sanitary condition, free from obnoxious odors, disturbing noises, smudges on walls or ceilings, or other nuisances, and upon the expiration of the lease, shall surrender and return the premises and fixtures in as good condition as they were at the beginning of the lease, ordinary wear and tear excepted. The LESSEE shall not drive nails, screws, hooks, or other abutments on the walls; frames or other portions of the building or in any manner deface or damage any part of the premises or the building. On demand, the LESSEE shall undertake at its expense the necessary maintenance or repair work including repainting, re-varnishing, retouching, plumbing repairs and the like. Should LESSEE fail to promptly comply with the said demand, the LESSOR may at its option undertake the necessary repair or maintenance work for the account of the LESSEE.

The LESSEE shall provide itself, at its own cost and expense with receptacles which the city ordinances require to hold and contain waste matter, garbage and refuse, and shall deposit them within its own premises or at such places as may be designated by the LESSOR.

The sidewalks, entries, passages, corridors, stairways and elevators of the building shall not be obstructed or used by the LESSEE for any purpose other than for ingress to or egress from the leased premises.

[redacted]

PROHIBITION

The LESSEE shall not bring into or store in the leased premises anything of a highly inflammable nature or explosive materials nor install therein any apparatus, machinery or equipment which may be noxious, cause tremors, or expose the leased premises to fire or increase the fire hazard of the building or change the insurance rate of the building, it being understood that should the LESSEE do so, not only shall the latter be responsible for all damages which such violation may cause the

LESSOR and/or its other tenants but the LESSOR shall, in addition thereto, have the right to cancel this contract. If the LESSEE shall so use the building, or deposit therein any such matter as to result in any increase in the rate of the insurance payable by the LESSOR, the increase shall be for the account of the LESSEE.

No machinery, office furniture and other equipment may be brought into or out of the building without the prior written approval of the LESSOR.

No apparatus, appliance or equipment shall be installed or used within the leased premises, which may produce noise, constitute a nuisance or disturb the other tenants of the building.

RULES, REGULATIONS, ETC.

The LESSEE shall comply with any reasonable rules and safety regulations which may be promulgated from time to time by the LESSOR or the Administration of the building and with all the rules, regulations, ordinances and laws made by the health or other duly constituted authorities of the City or National Government arising from or regarding the use, occupancy and sanitation of the leased premises.

LIABILITY FOR SUITS, ETC.

The LESSEE shall indemnify and hold harmless the LESSOR against all actions, suits, damages and claims by whomsoever they may be brought or made by reason of the non-observance or non-performance of the rules, regulations, ordinance or laws, promulgated by governmental or other competent authority or of any covenant of this lease, without prejudice to the right of the LESSOR to cancel this lease.

JANITOR & ELEVATOR SERVICE

8. The LESSOR will furnish janitorial service to those portions of the building which are of common public use and shall maintain in operation at least one passenger elevator from 7:00 A.M. to 7:00 P.M., Mondays thru Friday, and from 7:00 A.M. to 12:30 P.M. on Saturdays, except Sundays and holidays. LESSOR shall however not be liable to LESSEE in case of the break-down of the elevators.

The elevators of the building are to be exclusively used for the transport of persons, and the LESSEE shall not use the same for the carriage of bulky articles, goods, furniture and fixtures and equipment without the prior written consent of the LESSOR.

SECURITY SERVICE

The LESSOR shall provide, 24 hours a day, security guards to police the building premises, but the LESSOR shall not be held accountable or liable for any loss or losses that may be suffered by the LESSEE in the leased premises by reason of theft, robbery and other crimes.

PUBLIC UTILITIES

9. The LESSEE shall pay for its water, gas, telephone, service, electricity and other public services or utilities. Electric current for the leased premises will be obtained by the LESSEE from the LESSOR through the meter in the building, and the LESSEE will reimburse the LESSOR as an addition to rent for the electric power consumed during any given month, within five (5) days from submission of the pertinent bills.

ELECTRICAL FIXTURES & REPLACEMENTS

The LESSOR will provide uniform electrical fixtures, provided, however, that any and all subsequent replacement of all electrical fixtures including LED bulbs & tubes, fluorescent tubes, ballast, and starters, will be furnished by and shall be for the account of the LESSEE.

All electrical additions, alterations and/or repairs in the leased premises, which are required by the proper authorities as well as all electrical requirements, shall be for the account of the LESSEE.

AIR-CONDITIONING SERVICE

The LESSOR shall provide centralized air conditioning service from 8:00 A.M. to 6:00 P.M. Mondays thru Fridays except holidays. In case the LESSEE shall desire to avail of the centralized air-conditioning service outside the schedules indicated herein, the LESSEE may so request in writing and if granted, will assume and pay the cost of current and other charge applicable to the said special schedule.

The LESSOR shall not however be liable to LESSEE by reason of any defect or breakdown of the centralized or packaged air-conditioning equipment or service, the LESSOR undertaking only to exert its best efforts to have the same repaired or restored to normal as soon as possible.

INJURY OR DAMAGE

10. The LESSEE hereby assumes full responsibility for any damage which may be caused to the person or property of third persons while remaining both casually or on business in any part of the premises leased to the LESSEE and further binds itself to hold the LESSOR free and harmless from any such claim for injury or damage.

The LESSOR shall not be liable or responsible:

[redacted]

a. For the presence of bugs, vermin, ants, anay, insects, if any, in the leased premises.
b. For the failure of water supply and/or electric current.
c. For any article delivered or left to any of its employees.
d. For any injury, loss or damage, which the LESSEE, his agents or employees might sustain in the premises due to any, cause whatsoever.
e. For any damage done or occasioned by, or arising from plumbing, gas, water and/or other

pipes, or from plumbing, gas water and / or other pipes, or the bursting, leaking or destruction of any cistern, tank, wash stand, water closet or waste pipe in above, or below said leased premises, nor for any damage arising from acts or negligence of LESSEE or its, agents, employees, representatives or any and all other persons.

f. For any damage arising from water or rain which may come into, or flow from any part of the leased premises or the building or which may be pumped into the building.

g. For any break-down of utilities provided by public utilities or third parties to the building.

FIRE

11. In case of damage to the leased premises or its appurtenances by fire, earthquake, war or any other unforeseen cause, the LESSEE shall give immediate notice thereof to the LESSOR. If the leased premises shall be damaged by fire or other cause without the fault or negligence of the LESSEE or its agents, clerks, servants or visitors, the injury shall be repaired at the expense of the LESSOR, as speedily as possible, after such notice: provided, however, that in so doing, the restoration shall be done in the form and manner chosen by the LESSOR and without any obligation to follow the original design and/or partition; but if the building or the leased premises be so destroyed or impaired as to make it un-tenantable, without the fault or neglect of the LESSEE, either party may demand the rescission of this contract.

No compensation or claim shall be allowed against the LESSOR for any damage that the LESSEE may incur on its business, operations, furniture and fixtures and other effects of any kind, or by reason of inconvenience, annoyance or injury to business arising out of any repair made on the building or any portion thereof.

FIRE EXTINGUISHER

The LESSEE shall, at his own expense, keep and maintain at all times within the leased premises (1) serviceable fire extinguisher of such size as may be sufficient to cope with any exigency taking into account the size or area of the leased premises and the nature and volume of the things found or contained therein.

INSPECTION OF PREMISES

12. The LESSOR or its authorized agent shall, by previous arrangement with the LESSEE, have the right to enter the leased premises at any time to examine the same or make alterations or repairs, or for any purpose which it may deem necessary, for the operation or maintenance of the building or its installations, and during the last three months of the term of the lease, to exhibit the leased premises to prospective tenants.

SUBLEASE, TRANSFER OF RIGHTS

13. The LESSEE shall not assign or transfer its rights in this contract or sublease or sublet all or any part of the leased premises, without the prior written consent of the LESSOR, and no right, title or interest thereto or therein shall be conferred on vested in anyone other than the LESSEE without such written consent.

REPAIRS

14. The LESSEE shall allow the LESSOR to make repairs, or to undertake works for the preservation, conversion or decoration of the building or the leased premises.

The LESSEE must secure prior written consent of the LESSOR for maintenance and/or repairs on furniture, fixtures, machinery and/or equipment of any kind inside the leased premises.

EXPROPRIATION

15. In the event that expropriation proceedings are instituted during The period of this lease by any instrumentally of the Government or by any other entity with authority to exercise such power, either party may rescind this contract should the leased premises become no longer useful for the purposes of this lease, upon giving the other party thirty (30) days previous written notice thereof. In case of such expropriation, the LESSEE hereby unconditionally relieves and releases the LESSOR from any and all liability under this contract in connection with or arising out such expropriation proceedings.

CHANGE OF TAXES, LEVY OR ASSESSMENT

16. The LESSOR reserves the right to revise the rent agreed upon in case of change in the present assessment of the building or land on which it is erected, or in the event of the levy of any increase in realty taxes or the levy of special assessments on the property during the term of the lease, and to apportion such assessments among all the tenants in accordance with their respective leased areas.

CURRENCY INFLATION OR DEFLATION

In case extraordinary inflation or deflation of the currency stipulated should supervene during the effectivity of this contract, the value of the currency at the time of the establishment of the obligation shall be the basis of payment as provided for in Articles 1250 of the New Code of the Philippines.

TENANT'S INSTALLATION

17. The LESSEE may install the necessary equipment required by its business provided the strength and general structure of the building or the leased premises are not thereby impaired or otherwise adversely affected and, provided further, that the other conditions Of this contract are not thereby violated.

[redacted]

EXTRA ELECTRICAL OUTLETS

The installation of additional electric, water, telephone, internet, teletype, and/or gas connections or public utilities in the leased premises shall be for the account and expense of the LESSEE, who may make the same only after obtaining the prior written consent and approval of the LESSOR. Such installation should be made in such a way as to cause no injury or damage to the premises; provided, however, that in the installation of additional electrical appliances, such as water coolers, office refrigerators, fans, etc., wherein extra outlets will be needed, the LESSEE shall first furnish the LESSOR with a plan of such additional outlets

for its approval and the LESSEE shall employ only the services of a licensed electrician or otherwise hire the licensed electrician of the LESSOR so that additional load of current shall be within the capacity of the main switch of the panel on the corresponding floor, to minimize fire hazards. LESSEE shall at all times comply with the requirements of the Fire Department and/or the City Electrician.

TERMINATION OF LEASE

18. The LESSEE agrees to return and surrender the leased premises, at the expiration or cancellation of this lease as the case may be, in as good condition as reasonable wear and tear will permit and without any delay whatsoever, devoid of all occupants, furniture, articles, and effects of any kind other than such alteration, additions, addition or improvements which LESSOR may elect to take, in accordance with the provisions of paragraph 5 hereof.

The LESSEE agrees that all the covenants and stipulation contained in this Contract shall be deemed essential conditions hereof. In case the LESSEE shall abandon for whatever reason the leased premises before the expiration of the lease, the LESSEE shall be liable to pay to the rentals for the unexpired portion of the lease.

FAILURE TO SURRENDER

If said premises be not surrendered at the expiration or cancellation of this lease, the LESSEE shall be responsible to the LESSOR for all damages which the LESSOR shall suffer by reason thereof and will indemnify the LESSOR against any and all claims made by any succeeding tenants against the LESSOR resulting from any delay by the LESSOR in delivering possession of the premises to such succeeding tenants so far as such delay is occasioned by the failure of LESSEE to surrender the premises on time.

DISTURBANCE, ETC.

19. Disturbance or discontinuance of its possession of the leased premises by the LESSEE by causes beyond the control of the LESSOR shall confer no right of any kind to the LESSEE as against the LESSOR.

LEASE EXCLUDES PORTIONS OF BUILDING

20. This lease does not extend to the outside portion of the building corresponding to or opposite the leased premises, and the painting, putting or affixing of business notices, signs, or other advertising medium in accordance with paragraph 4 of this Contract shall not be construed as an extension of this lease to the outside portion of the building.

ABANDONEMENT OF LEASE PREMISES

21. In case the leased premises shall be deserted or vacated before the expiration of this lease, the LESSOR shall have the right to force open and to enter the same as the agent of the LESSEE and for the latter's account to remove therefrom, the furniture and effects of the LESSEE and to store the same elsewhere without incurring any liability and any prosecution therefore, whether civilly or criminally; and to re-let the premises in whole or part, with or without partitioning. The premises shall be deemed vacated or abandoned when the LESSEE fails to conduct its business in the premises for seven (7) consecutive business days. Once re-let, the LESSOR shall reduce the liability of the LESSEE under this contract by the amount representing the area relent multiplied by the rental rates fixed under this contract. At the LESSOR'S option, it may elect to cancel this contract unilaterally without need of court action once the premises shall have been re-let; in which case, the LESSEE shall forfeit whatever deposit it may still have with the LESSOR as liquidated damages. The LESSEE hereby appoints the LESSOR as its attorney-in - fact to carry out the actions provided in this section.

NON-WAIVER

22. The failure of the LESSOR to insist upon a strict performance of any of the terms, conditions and covenants hereof shall not be deemed a relinquishment or waiver of any right remedy that said LESSOR may have, nor shall it be construed as a waiver of any subsequent breach or default of the terms, conditions and covenants hereof, which terms and conditions and covenants shall continue to be in full force and effect. No waiver by the LESSOR of any of its rights under this contract shall be deemed to have been made unless expressed in writing and signed by the LESSOR.

DISCONNECTION OF ELECTRIC AND/OR WATER SERVICE

23. The LESSOR may at its discretion, without incurring liability of any kind, cut-off or disconnect electric, air-conditioning and/or water service to the leased premises if the LESSEE shall have defaulted in the payment of any of the rentals and other obligation agreed upon in this contract.

BREACH OR DEFAULT

24. The LESSEE agrees that all the covenants and agreements herein contained shall be deemed conditions as well as covenants and that if default or breach be made of any such covenant and conditions then this lease, at the discretion of the LESSOR may be terminated and cancelled forthwith, and the LESSEE shall be liable for any and all damages, actual and consequential, resulting from such default and termination.

JUDICIAL RELIEF & PENALTY

Should the LESSOR be compelled to seek judicial relief against the LESSEE, the latter shall in addition to the damages mentioned in the preceding paragraph, pay an amount equivalent to at least 25% of the amount claimed in the Complaint as attorney's fee, aside from the costs of the litigation and other e[redacted] the law may entitle the LESSOR to recover from the LESSEE.
Provisions of penal character in the other sections of this contract shall be considered as cumulative to the relief provided in this section.

INSPECTION OF PACKAGES, ETC.

25. For the better security of the tenants of the building, no packages, furniture equipment, etc. of any kind will be allowed to be carried out of the building without a pass being first secured from the LESSOR.

ANNUAL INSPECTION FEES

26. The yearly inspection fees being charged by the Electrical Department and/or fire Department of the City of Makati for the Leased premises shall be paid by the LESSEE.

LIEN ON PROPERTIES

27. The LESSEE hereby recognizes the preferential lien of the LESSOR over all properties of the LESSEE situated in the leased premises, as security for the payment of any and all outstanding liabilities of the LESSEE under this contract.

COMMON AREA

28. The stated leased area includes the proportional common area chargeable to the LESSEE.

OTHER PROVISIONS

29.The LESSEE shall be responsible for the payment for its own account of any and all taxes, licenses, fees, and permits in connection with the partitioning, improvements, alteration, renovation, repair, or any charge in the leased premises, including but not limited to municipal licenses, permits and fees due to the local, metropolitan and / or national government.

[redacted]

APPENDIX A

MONTHLY RATES PLUS VALUE – ADDED TAX

Unit	Area Sq.m	Space Rate / Sq. m.	Rental Amount (PHP)	Utilities Rate / Sq. m.	& Services Amount (PHP)	Air Rate / Sq.m	Conditioning Amount (PHP)
1 - A	160	833.30	133,328.00	150.31	24,049.60	243.30	38,928.00
1 - C	73	833.30	60,830.90	150.31	10,972.63	243.30	17,760.90
1 - D	42	833.30	34,998.60	150.31	6,313.02	243.30	10,218.60
1 - E	38	833.30	31,665.40	150.31	5,711.78	243.30	9,245.40
2 - A	280	685.80	192,024.00	150.31	42,086.80	243.30	68,124.00
2 - B	210	685.80	144,018.00	150.31	31,565.10	243.30	51,093.00
3 - A	154	685.80	105,613.20	150.31	23,147.74	243.30	37,468.20
3 - B	126	685.80	86,410.80	150.31	18,939.06	243.30	30,655.80
3 - C	100	685.80	68,580.00	150.31	15,031.00	243.30	24,330.00
3 - D	110	685.80	75,438.00	150.31	16,534.10	243.30	26,763.00
4 - A	154	789.92	121,647.68	164.18	25,283.72	271.18	41,761.72
4 - B	126	789.92	99,529.92	164.18	20,686.68	271.18	34,168.68
5 – A	154	685.80	105,613.20	150.31	23,147.74	243.30	37,468.20
5 – B	126	685.80	86,410.80	150.31	18,939.06	243.30	30,655.80
5 – C	100	685.80	68,580.00	150.31	15,031.00	243.30	24,330.00
5 – D	110	685.80	75,438.00	150.31	16,534.10	243.30	26,763.00
6 – A	280	685.80	192,024.00	150.31	42,086.80	243.30	68,124.00
6 – B	210	685.80	144,018.00	150.31	31,565.10	243.30	51,093.00
TOTAL	2553		1,826,168.50		387,625.03		628,951.30

Sample Computation (for Unit 1-A) of amounts payable monthly

Monthly Space Rental		₱ 133,328.00
Plus 12% Vat		15,999.36
Utilities & Services		24,049.60
Air-conditioning		38,928.00
	TOTAL	₱ 212,304.96

WE HEREBY CERTIFY THAT WE HAVE READ AND UNDERSTAND ALL THE FOREGOING PROVISIONS PRIOR TO THE SIGNING OF THIS CONTRACT OF LEASE.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed on the day, month, year and place herein before mentioned.

ATLAS RESOURCES & MANAGEMENT GROUP
(LESSOR)

TIN – 000-107-740 – 000

By: [redacted]
Rowena T. Chong
Executive Vice President

OFFICE OF THE SOLICITOR GENERAL
(LESSEE)

TIN – 047-000-482-983

By: [redacted]
HON. DARLENE MARIE B. BERBERABE
Solicitor General

SIGNED IN THE PRESENCE [redacted]

[redacted]

EDITHA R. BUENDIA
Director IV
HRMAS

A C K N O W L E D M E N T

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI) S. S.

BEFORE ME, a Notary Public in and for the CITY OF MAKATI on this _____ day of JAN 22 2026 20_____, personally appeared:

NAME	NUMBER	PLACE	DATE
DARLENE MARIE B. BERBERABE	Passport # _____	_____	Issued: Expiry: ___
ROWENA T. CHONG	Passport # 8942266A	DFA Manila	Issued:09.28.2018 Expiry: 09.27.2028

known to me and to me known to be the same persons who executed the foregoing Contract of Lease, and acknowledged to me that the same is of their free and voluntary act and deed.

This instrument, consisting of Eight (8) pages including that on which this acknowledgment appears and its Appendix, refers to the lease of Office Units listed in Appendix A of the building known as "ATLAS PROMOTIONS & MARKETING CORPORATION BUILDING" located at 136 Amorsolo St. Cor. Gamboa St., Legaspi Village, Makati City, signed by the parties and their witnesses at the foot of the instrument and on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL, at the place and date first above written.

Doc. No. 348
Page No. 71
Book No. 05
Series of 20 26

AT [redacted] ONFORT
Notary Public City of Makati
Until December 31, 2027
Appointment No. M-029 (2026-2027)
PTR No. 10765527 Jan. 3, 2026 Makati City
IBP No. 557367 issue on November 3, 2025
MCLE NO. VIII-0040638 Roll No.27932
Amorsolo Street, Legaspi Village
Makati City

[redacted]


REPUBLIKA NG PILIPINAS / REPUBLIC OF THE PHILIPPINES
PASAPORTE/
PASSPORT
PHL
CHONG
ROWENA
27 APR 1968
MANILA
27 SEP 2028
DFA MANILA
P<PHLCHONG<<ROWENA<<<<<<<<<<<<<<<<<<<<<<<<
P8942266A4PHL6804299F2809274<<<<<<<<<<<<<<08

CONTRACT OF PARKING SPACE

KNOW ALL MEN BY THE THESE PRESENTS:

This Contract of Lease executed and entered into this _____ of _____, 20 ____ at _____, between:

ATLAS PROMOTION & MARKETING CORPORATION, a corporation duly organized and existing under the laws of the Philippines, doing business under the name and style of ATLAS RESOURCES & MANAGEMENT GROUP, with postal address at #136 Amorsolo Cor. Gamboa Sts., Legaspi Village, Makati City, and hereinafter called the LESSOR.

- and –

OFFICE OF THE SOLICITOR GENERAL, a Government Agency with postal address at 134 Amorsolo St., Legaspi Village, Makati City and hereinafter called the LESSEE.

WITNESSETH: That,

That for and in consideration of the payment of the rent and of the compliance of all the conditions and covenants hereinafter contained, the LESSOR, (and/or its assignee) has agreed to lease, let and demise, as it does hereby lease, let and demise, unto the LESSEE, and the latter has agreed to accept as it does hereby accept under lease, the parking spaces indicated in Appendix A hereof situated at the APMC Building, 136 [redacted]olo cor. Gamboa, Legaspi Village, Makati City and more particularly described as follows:

1. **AMOUNT OF RENT:** The LESSEE shall pay in advance within the first five (5) days of each month at the office of the LESSOR the monthly rent plus Value – Added Tax corresponding to each parking space as set forth in Appendix A hereof during the entire term of this lease, without necessity of demand.

   Without prejudice to the exercise by the LESSOR of its rights under this contract, the LESSEE shall pay to the LESSOR interest at the rate of THREE (3%) percent per month compounded monthly, from the date of delinquency in the payment of the amounts when due.

2. **DEPOSIT:** Upon execution of this Contract, the LESSEE shall deposit in cash with the LESSOR an amount equivalent to three (3) months rental of the leased parking space, to answer for any of its obligations under this contract, to be returned at the termination of this lease, less whatever account which the said LESSEE might then be owing to the LESSOR.

3. **TERM:** This lease shall be for One (1) year term begin on the **1st day of January, 2026** and shall expire at midnight of the **31st day of December, 2026.** This lease shall not be deemed extended beyond that period of time for any cause or reason whatsoever.

4. **a. USE OF PREMISES:** The LESSEE shall not use the lease parking space for any purpose other than strictly for parking space of a motor vehicle and only between the time of 6:00 A.M. to 7:00 P.M. Any vehicle within the premises beyond closing time shall not be allowed to leave until the following day.

   Vehicles carrying flammable materials, combustible chemicals and/or explosives shall not be allowed and vehicles whose engines leak oil shall not be permitted. Neither shall the parking space be used by vehicles weighing in excess of one ton gross weight and with the understanding that should this specified provision be violated, the LESSOR shall have the choice of:

   1.) Rescinding the Contract
   2.) Increasing the lease proportionately
   3.) Preventing the LESSEE from continued violation of this provision:

   without prejudice on obligation of the LESSEE to reimburse the LESSOR for any damages that may have been caused.

   The parking space of the LESSEE maybe relocated at the discretion of the LESSOR.

b. **RULES AND REGULATION:** The LESSEE, his employees, and representative and/or drivers shall comply with any and all rules, and safety regulations which may be promulgated form time by the LESSOR or the Administration of the building and with all the rules regulations, ordinances and laws made by the health or other duly constituted authorities of the City or National Government relating to arising from or regarding the use, occupancy and sanitation of the leased parking space.

c. **LIABILITY FOR SUITS:** The LESSEE shall indemnify and hold harmless the LESSOR against all actions, suits, damages, and claims that may be brought by any party by reason of the non-observance of the said rules, regulations, ordinances and laws. or of any of the covenants Of this section, without prejudice to the right of the LESSOR to cancel this lease in accordance with the penal provisions hereinafter contained.

5. **INJURY OR DAMAGE:** The LESSEE hereby assumes full responsibility for any damage which may be caused to the person or property of third persons while remaining either casually or on business in any part of the parking area and further binds itself to hold the LESSOR free and harmless from any such claim for injury or damage and irrespective of the cause thereof:

The LESSOR shall not be liable, or responsible:

a. For any article delivered or left with any of its employees; or
b. For any injury, loss, or damage which the LESSEE, his agents or employees might sustain in the parking area due causes not attributable to the fault or gross negligence of the LESSOR.
c. For any damage done or occasioned by, or arising from plumbing, gas, water, and/or other pipes, or the bursting, leaking or destruction of any cistern, tank, wash stand, water closet or waste pipe in, above, upon or about said leased parking area, or for any damages arising from acts or negligence of LESSEE or its agents, employees, representatives or any and all other persons.

6. **SUBLEASE, TRANSFER OF RIGHTS:** The LESSEE shall not assign or transfer its rights in this contract nor sublease or sublet the leased parking space without the prior written consent of the LESSOR and no right, title, or interest thereto or herein shall be conferred on or vested in anyone other that the LESSEE without such written consent.

7. **CHANGE OF LEVY OF ASSESSMENT:** The LESSOR reserves the right to revise the rent agreed upon in case of change in the present assessment of the building or land, on which it is erected, or in the event of any levy of special assessment on the property and to apportion such assessment among all the lessees of the parking space.

8. **CURRENCY INFLATION OR DEFLATION:** In case extraordinary inflation or deflation of the currency stipulated should supervene during the effectivity of this contract, the value of the currency at the time of the establishment of the obligation shall be the basis of payment as provided for in Art. 1250 of New Civil Code of the Philippines.

9. **SUSPENSION OF CONTRACT PENDING REPAIRS:** Should the LESSOR find it necessary to effect repairs on the building requiring the total or partial shut down of the parking space, the contract shall be suspended for the said period.

10. **TERMINATION OF LEASE:** The LESSEE agrees to return and surrender the parking space at the expiration of the term of this lease.

The LESSEE agree that all the covenants and stipulations contained in this Contract shall be deemed essential conditions hereof. In case the LESSEE shall abandon the leased premises or pre-terminate the contract of lease for whatever reason before the expiration of the term of the lease, the LESSEE shall be liable to pay to the LESSOR the rentals for the unexpired portion of the lease

11. **FAILURE TO SURRENDER:** If said parking space be not surrendered at the expiration of the term, the LESSEE shall be responsible to the LERROR for all damages which the LESSOR shall suffer by reason thereof and will indemnify the LESSOR against any and all claim made by any succeeding LESSEE against the LESSOR, resulting from any delay in delivering possession of the premises to such succeeding tenant, so far as such delay is occasioned by the LESSEE to surrender the premises on time.

12. **BREACH OR DEFAULT:** The LESSEE agrees that all the covenants and agreements herein contained shall be deemed conditions as well as covenants and if default or breach be made on any such covenants and conditions of this lease, the LESSOR may, at his discretion, declare this contract cancelled and terminated and the LESSEE shall be liable for any and all damages, actual and consequential resulting from such default and termination.

13. **CONTRACT OF LEASE OF OFFICE PREMISES:** It is specifically agreed that all the terms and conditions of the Contract of Lease for Office Space dated January 1, 2026 To December 31, 2026 between the same parties shall likewise apply herein, and the termination or extinguishment of said contract shall automatically terminate and extinguish this contract.

14. **JUDICIAL RELIEF AND PENALTY:** Should the LESSOR be compelled to seek judicial relief against the LESSEE, the latter shall, in addition to damages mentioned in the preceding paragraph, pay an amount equivalent to 25% of the amount claimed in the complaint as attorney's fees, aside from the costs of litigation and other expenses which may the LESSOR may be entitled to recover from the LESSEE.

    Provisions of a penal character in the other sections of this contract shall be considered as cumulative to the relief by this section.

APPENDIX A

MONTHLY RATE PLUS VALUE – ADDED TAX

Unit	Parking Slots	Monthly Rental Per Slot (PHP)
1 - A	B – 19	3,946.68
1 – D	S – 18	3,946.68
2 – A	S – 16	3,946.68
2 – A	S – 19	3,946.68
3 – D	S – 12	3,946.68
5 – A	S – 6	3,946.68
5 – C	S – 8	3,946.68
6 – A	S – 7	3,946.68
	TOTAL	31,573.44

S – Surface
B – Basement

Sample Computation (for Unit 1-A) of amount payable monthly

Monthly Parking Space	₱ 3,946.68
Plus 12 % Vat	473.60
TOTAL	4,420.28

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed on the day, month, year and place herein before mentioned.

ATLAS RESOURCES & MANAGEMENT GROUP
(L E S S O R)

T I N – 000-107-740-000

By: [redacted]
ROWENA T. CHONG
EXECUTIVE VICE PRESIDENT

OFFICE OF THE SOLICITOR GENERAL
(L E S S E E)

T I N – 047-000-482-983

By: [redacted]
HON. DARLENE MARIE B. BERBERABE
Solicitor General

SIGNED IN THE PRESENCE OF:

[redacted]

[redacted]
EDITHA R. BUENDIA
Director IV
HRMAS

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI) S.S.

BEFORE ME, a Notary Public in and for the CITY OF MAKATI on this _____ day of JAN 22 2026 20 _____, personally appeared:

NAME	NUMBER	PLACE	DATE
DARLENE MARIE B. BERBERABE	Passport # _____	_____	Issued: Expiry: _____
ROWENA T. CHONG	Passport # 8942266A	DFA - Manila	Issued: 09.28.2018 Expiry:09.27.2028

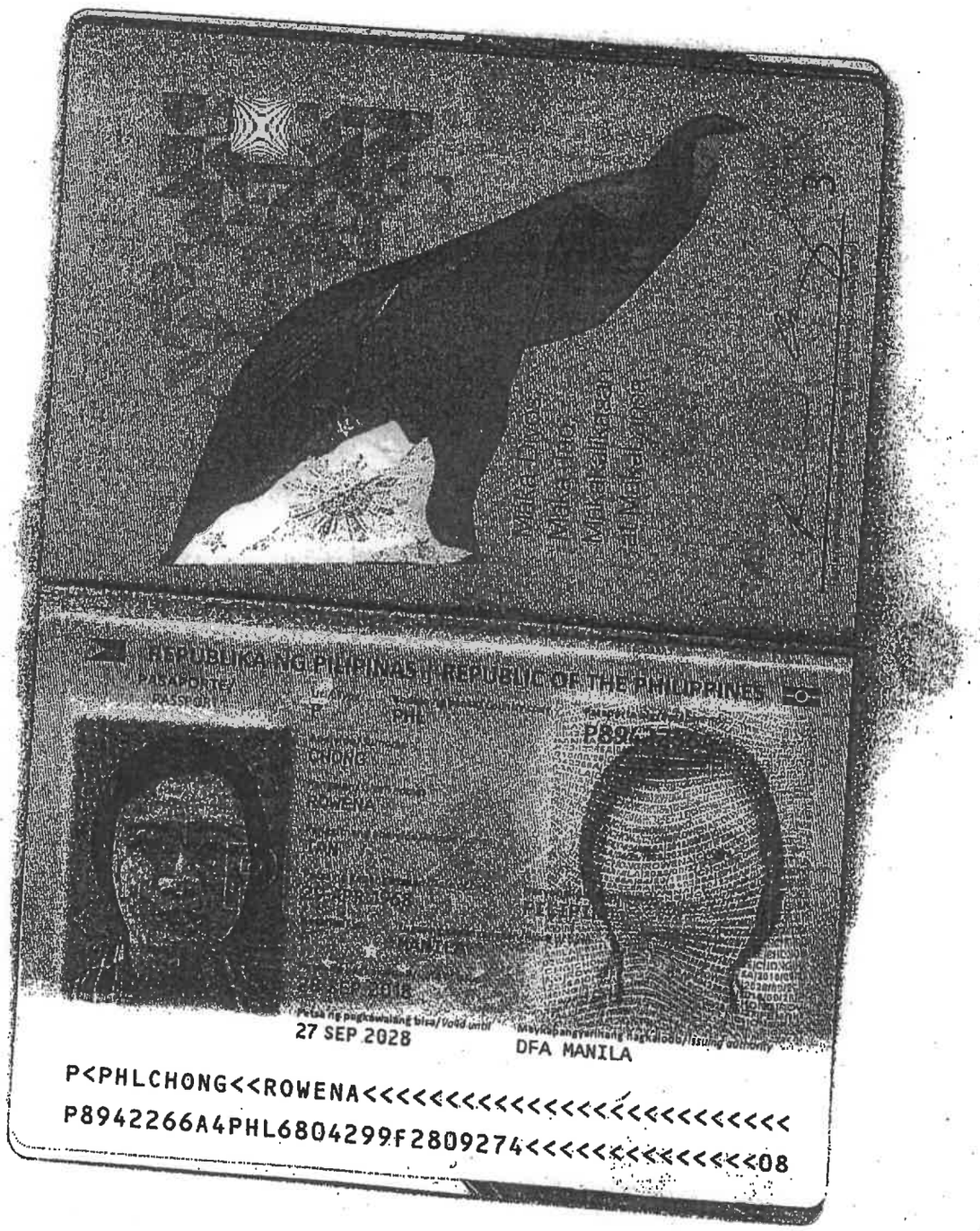
known to me and to me known to be the same persons who executed the foregoing Contract of Lease and acknowledged to me that the same is of their free and voluntary act and deed.

This instrument, consisting of five (5) pages including that on which this acknowledgment appears refers to the lease of Parking Space Slot Nos. (PLS. SEE APPENDIX A) in the (PLS. SEE APPENDIX A) of "ATLAS PROMOTIONS & MARKETING CORPORATION Building" situated on 136 Amorsolo St. Cor. Gamboa, Legaspi Village, Makati City, signed by the parties and their witnesses at the foot of the instrument and on the left hand margin of each page and every page hereof.

WITNESS MY HAND AND SEAL at the place and date first above written.

Doc. No. 349
Page No. 71
Book No. 08
Series of 20 26

AZ[redacted]ONFORT
Notary Public City of Makati
Until December 31, 2027
Appointment No. M-029 (2026-2027)
PTR No. 10765527 Jan. 3, 2026 Makati City
IBP No. 557367 issue on November 3, 2025
MCLE NO. VIII-0040638 Roll No.27932
Amorsolo Street, Legaspi Village
Makati City


REPUBLIKA NG PILIPINAS / REPUBLIC OF THE PHILIPPINES
PASAPORTE
PASSPORT
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CHONG
ROWENA
27 SEP 2028
DFA MANILA
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Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village, Makati City



2025-05001
ID Number

[redacted]

BERBERABE, DARLENE MARIE B.
SOLICITOR GENERAL

AyalaLand OFFICES

30 September 2025

HON. DARLENE MARIE B. BERBERABE
Solicitor General
Office of the Solicitor General
Office of the Solicitor General Bldg.
134 Amorsolo St., Legaspi Village
Makati City 1229 Philippines

SUBJECT: RENEWAL OF LEASED PREMISES AT CONVERGYS ONE BUILDING

Dear Solicitor General Berberabe:

Our Contract of Lease (the **"Contract"**) for the **Office of the Solicitor General** (the **"LESSEE"**) dated 31 May 2023, over the lease of office space measuring approximately 3,527.80 square meters of gross leasable area located at the 7th and 8th Floors of **Convergys One Building** (the **"Building"**) and twenty (20) parking slots will expire on 15 November 2025.

We are pleased to inform the LESSEE that **AYALA LAND INC.** (the **"LESSOR"**) shall be glad to extend the Contract subject to the terms and conditions as stated in the original Contract with the following amendments.

1. **TERMS OF THE LEASE:** The term of the Contract shall be renewed for one (1) year, from 16 November 2025 up to and until 15 November 2026.

2. **RENT: a. Office** (3,527.80 square meters) – For the period 16 November 2025 to 15 November 2026, the LESSEE shall pay the LESSOR monthly rent of ₱1,433.25 per gross leasable square meter or an aggregate amount of ₱5,056,219.35 per month. Thereafter, the monthly rent shall be subject to an annual escalation rate of 5% every anniversary date of the renewal term. The rental schedule shall be as follows:

Period	Monthly Rent per Sqm.	Rent Per Month
16 November 2025 to 15 November 2026	₱1,433.25	₱5,056,219.35

b. Twenty (20) Parking Slots – From 16 November 2025 to 15 November 2026, the LESSEE shall pay the LESSOR, monthly rent of ₱6,063.75 per slot per month or an aggregate amount of ₱121,275.00 per month. Thereafter, the monthly rent shall be subject to an annual escalation rate of 5% every anniversary date of the renewal term. The rental schedule shall be as follows:

Period	Monthly Rent per Sqm.	Rent Per Month
16 November 2025 to 15 November 2026	₱6,063.75	₱121,275.00

The abovementioned rentals are payable monthly in advance and are *inclusive* of the Value Added Tax ("VAT") and Documentary Stamp Tax ("DST"). These taxes (VAT and DST) accruing by reason of the execution of this contract shall be for the LESSEE's account, to be paid together with the rent due on or before the date specified in the applicable statement of account.

However, for avoidance of doubt, it shall be understood that the DST on account of the execution of this contract, shall be advanced by the LESSOR. The LESSEE shall reimburse the LESSOR of the amount advanced as reflected in the corresponding Statement of Account.

3. **ADDITIONAL SECURITY AND ADVANCE RENTAL:** Effective 16 November 2025, the LESSEE's Additional Security and Advance Rental, which shall always be maintained at an amount equivalent to two (2) months' rent and four (4) months' rent, respectively, at the prevailing rate, shall be adjusted correspondingly as follows:

[redacted]

Office:

Period	Additional Security	Advance Rental
16 November 2025 to 15 November 2026	₱9,028,963.13	₱20,224,877.40

Parking:

Period	Additional Security	Advance Rental
16 November 2025 to 15 November 2026	₱216,562.50	₱485,100.00

The Advance Rental is inclusive of the VAT, which is for the LESSEE's account, to be paid together with the rents due on or before the date specified in the applicable statement of account. Such Advance Rental shall be applied to the last four (4) months of the lease.

Except as provided above, all other terms and conditions of our Contract of Lease shall continue to be in full force and effect. Kindly indicate your conformity by signing on the space provided below and send the signed copy of this letter to the undersigned at the 28th Floor, Tower One & Exchange Plaza, Ayala Avenue, Makati City. This instrument shall be construed as a valid and binding contract between us.

Thank you very much.

Very truly yours,

[redacted]

MIGUEL ROBERTO R. BENGZON
Strategic Leasing Department Manager

[redacted]

[redacted]

08

CONFORME:

OFFICE OF THE SOLICITOR GENERAL
LESSEE
by:

[redacted]

HON. DARLENE MARIE B. BERBERABE
Solicitor General

AYALA LAND, INC.
LESSOR
by:

[redacted]

MA. TERESA R. FAMY
Attorney-in-Fact

[redacted]

JENNIFER L. GALLAGA
Attorney-in-Fact

AYALALAND OFFICES, INC.
LESSOR
by:

[redacted]

MIGUEL ROBERTO R. BENGZON
Attorney-in-Fact

[redacted]

MICHAEL ANTHONY D. GARCIA
Attorney-in-Fact

WITNESSES:

[redacted]

LESSOR'S WITNESS

[redacted]

EDITHA R. BUENDIA
Director IV
HRMAS

LESSEE'S WITNESS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI)SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAME	COMPETENT EVIDENCE OF IDENTITY
AYALA LAND INC. Represented by:	TIN 000-153-790-000
Ma. Teresa R. Famy	Driver's License No. D06-97-186463 Expiring on 12/05/2033
Jennifer L. Gallaga	SSS Card No. 33-3062946-2
AYALALAND OFFICES, INC. Represented by:	TIN 006-356-975-000
Miguel Roberto R. Bengzon	Passport No. P7113525B expiring on 07/04/2031 Issued in DFA Manila
Michael Anthony D. Garcia	Driver's License No. C07-96-144400 Expiring on 09/25/2032

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they executed the instrument as their free and voluntary act and deed as well as the free act and deed and that they have the authority to sign on behalf of their respective principals.

This Renewal Letter Agreement consists of five (5) pages, including these pages where the acknowledgement is written. The parties and their witnesses have signed/marked each and every page (except the signature page) of this instrument with their respective mark/initials/short signatures and/or full signature and the signature page with their respective full signatures.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 12 2025 and at the place above written.

Doc. No. 403;
Page No. 82;
Book No. IX;
Series of 2025.

Notarial DST pursuant to Sec. 61 of the TRAIN Act (Amending Sec. 188 of the NIRC) affixed on Notary Public's copy

MA. FELORA A. MANGAWANG
NOTARY PUBLIC
ROLL NO. 64804
MAKATI CITY PHILIPPINES

[redacted]
MA. FELORA A. MANGAWANG
Notary Public – Makati City
Appt. No. M-158 until December 31, 2025
Roll of Attorneys No. 64804
Lifetime IBP No. 013749 – Makati City
PTR No. MKT10473034 – 01/06/2025 - Makati City
MCLE Compliance No. VIII –00026828 – 04/10/2025
28th Floor, Tower One and Exchange Plaza
Ayala Triangle, Ayala Avenue
Makati City, Philippines

[redacted]

SECOND ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI)SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAME	**COMPETENT EVIDENCE OF IDENTITY**
OFFICE OF THE SOLICITOR GENERAL Represented by:	TIN 000-482-983-000
Darlene Marie B. Berberabe	OSG ID No. 2025-05001

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instruments as their free and voluntary act and deed and that they have the authority to sign on behalf of their respective principals.

This Renewal Letter Agreement consists of five (5) pages, including these pages where the acknowledgement is written. The parties and their witnesses have signed/marked each and every page (except the signature page) of this instrument with their respective mark/initials/short signatures and/or full signature and the signature page with their respective full signatures.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 0 5 2025 and at the place above written.

Doc. No. 127;
Page No. 27;
Book No. 16;
Series of 2025.

[redacted]NFORT
Notary Public City of Makati
Until December 31, 2025
Appointment No. M-032 (2024-2025)
PTR No. 10466008 Jan. 2, 2025 Makati City
IBP No. 488534-Dec. 27, 2024
MCLE NO. VIII-0040638 Roll No. 27932
Urban Avenue, Campus Rueda Bldg.
Makati City

[redacted]

OFFICE OF THE SOLICITOR GENERA
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER NO. 025-09-1

PURCHASE ORDER

Supplier: **AYALA LAND INC.**
Address: 28th Floor Tower One and Exchange Plaza, Ayala Triangle, Ayala Avenue, Makati City
TIN: 000-153-790-00000
Account No.: 2591-00-4096 Bank: BPI-Ayala Tower One
Contact Details: bengzon.miguel@ayalalandoffice.com.ph / 0289083882 / 09177183637

P.O. # 025-09-127
Date: September 29, 2025
Mode of Procurement:
Negotiated Procurement (Lease of Real Property and Venue)

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
Date of Delivery:

Delivery Term: One (1) year; Nov 16, 2025 to November 15, 2026
Payment Term: Monthly/Quarterly Billing
Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		RENEWAL OF LEASE CONTRACT FOR OFFICE SPACE OF THE OFFICE OF THE SOLICITOR GENERAL (OSG) AT THE 8TH FLOOR AND 7TH FLOOR (1/2), CONVERGYS ONE BUILDING, Ayala Ave cor. Salcedo St, Legaspi Village, Makati City			
		ADVANCE RENT (incremental), inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces **(Php5,056,219.35 less Php4,815,447.00)**	4	Php 240,772.35	Php 963,089.40
	mos.	Parking **(Php121,275.00 less Php115,500.00)**	4	5,775.00	23,100.00
		SECURITY DEPOSIT (incremental), inclusive of CUSA, and other charges			
	mos.	Office Spaces **(Php4,514,481.56 less Php4,299,506.25)**	2	214,975.31	429,950.62
	mos.	Parking **(Php108,281.25 less Php103,125.00)**	2	5,156.250	10,312.50
		MONTHLY RENTAL, inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces	12	5,056,219.35	60,674,632.20
	mos.	Parking	12	121,275.00	1,455,300.00
	lot	Additional: **DOCUMENTARY STAMP TAX (DST)**	1	110,950.00	110,950.00
		RENTAL RATE, inclusive of CUSA, other charges, and VAT Office: Php1,433.25/sqm/month or Php5,056,219.35.00/month inclusive of 5% increment Parking: Php6,063.75/sq/month or Php121,275.00/month inclusive pof 5% increment Total Area (in square meters per floor) 7th floor (1/2): 1,185.60 6th Floor (whole): 2,342.20 **3,527.80 square meters** Total Parking Slots: **20 parking slots**			
Total Amount in Words:		**Sixty Three Million Six Hundred Sixty Seven Thousand Three Hundred Thirty Four Pesos and 72/100 Only**			**Php 63,667,334.72**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[redacted]
JESSICA L. CASTRO
CAO, Administrative Division

Conforme: [redacted]
(Signature over printed name)

(Date)

[redacted]
EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

[redacted]
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-09-551
Amount: ₱63,667,334.72

PURCHASE REQUEST NO. 025-

PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL
(Agency)

Department:	**ADMINISTRATIVE DIVISION**	PR No.	**025-09-142**	Date:	September 26, 2025
Section:		SAI No.		Date:	

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		RENEWAL OF LEASE CONTRACT FOR OFFICE SPACE OF THE OFFICE OF THE SOLICITOR GENERAL (OSG) AT THE 8TH FLOOR AND 7TH FLOOR (1/2), CONVERGYS ONE BUILDING, Ayala Ave cor. Salcedo St, Legaspi Village, Makati City			
		ADVANCE RENT (incremental), inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces (Php5,056,219.35 less Php4,815,447.00)	4	Php 240,772.35	Php 963,089.40
	mos.	Parking (Php121,275.00 less Php115,500.00)	4	5,775.00	23,100.00
		SECURITY DEPOSIT (incremental), inclusive of CUSA, and other charges			
	mos.	Office Spaces (Php4,514,481.56 less Php4,299,506.25)	2	214,975.31	429,950.62
	mos.	Parking (Php108,281.25 less Php103,125.00)	2	5,156.250	10,312.50
		MONTHLY RENTAL, inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces	12	5,056,219.35	60,674,632.20
	mos.	Parking	12	121,275.00	1,455,300.00
	lot	Additional: **DOCUMENTARY STAMP TAX (DST)**	1	110,950.00	110,950.00
		RENTAL RATE, inclusive of CUSA, other charges, and VAT Office: Php1,433.25/sqm/month or Php5,056,219.35.00/month inclusive of 5% increment Parking: Php6,063.75/sq/month or Php121,275.00/month inclusive of 5% increment Total Area (in square meters per floor) 7th Floor (1/2): 1,185.60 8th Floor (whole): 2,342.20 **3,527.8 square meters** Total Parking Slots: **20 parking slots**			

FUNDS AVAILABLE:

[redacted]

MARIA ADELUEZA O. DAGANAY
Officer-in-Char[redacted]
Financial Management

Amount in Words:	**Sixty Three Million Six Hundred Sixty Seven Thousand Three Hundred Thirty Four Pesos and 72/100 Only**	**Php**	**63,667,334.72**
Purpose:	Rental/Lease Expense		

Prepared by:	Recommending Approval:	Approved by:
[redacted]	[redacted]	[redacted]
RODRIGO L. OJENAL	**EDITHA R. BUENDIA**	**DARLENE MARIE B. BERBERABE**
SAO, Administrative Division	**Director IV, HRMAS**	**Solicitor General**

AyalaLand OFFICES

30 September 2025

HON. DARLENE MARIE B. BERBERABE
Solicitor General
Office of the Solicitor General
Office of the Solicitor General Bldg.
134 Amorsolo St., Legaspi Village
Makati City 1229 Philippines

SUBJECT: RENEWAL OF LEASED PREMISES AT CONVERGYS ONE BUILDING

Dear Solicitor General Berberabe:

Our Contract of Lease (the **"Contract"**) for the **Office of the Solicitor General** (the **"LESSEE"**) dated 31 May 2023, over the lease of office space measuring approximately 3,527.80 square meters of gross leasable area located at the 7th and 6th Floors of **Convergys One Building** (the **"Building"**) and twenty (20) parking slots will expire on 31 October 2025.

We are pleased to inform the LESSEE that **AYALA LAND INC.** (the **"LESSOR"**) shall be glad to extend the Contract subject to the terms and conditions as stated in the original Contract with the following amendments.

1. **TERMS OF THE LEASE:** The term of the Contract shall be renewed for one (1) year, from 01 November 2025 up to and until 31 October 2026.

2. **RENT: a. Office** (3,527.80 square meters) – For the period from 01 November 2025 to 28 February 2026, the LESSEE shall pay the LESSOR monthly rent of ₱1,300.00 per gross leasable square meter or an aggregate amount of ₱4,586,140.00 per month. Thereafter, for the period 01 March 2026 to 31 October 2026, the LESSEE shall pay the LESSOR monthly rent of ₱1,365.00 per gross leasable square meter or an aggregate amount of ₱4,815,447.00 per month. The rental schedule shall be as follows:

Period	Monthly Rent per Sqm.	Rent Per Month
01 November 2025 to 28 February 2026	₱1,300.00	₱4,586,140.00
01 March 2026 to 31 October 2026	₱1,365.00	₱4,815,447.00

b. Twenty (20) Parking Slots – From 01 November 2025 to 28 February 2026, the LESSEE shall pay the LESSOR, monthly rent of ₱5,500.00 per slot per month or an aggregate amount of ₱110,000.00 per month. Thereafter, for the period 01 March 2026 to 31 October 2026, the LESSEE shall pay the LESSOR, monthly rent of ₱5,775.00 per slot per month or an aggregate amount of ₱115,500.00 per month. The rental schedule shall be as follows:

Period	Monthly Rent per Sqm.	Rent Per Month
01 November 2025 to 28 February 2026	₱5,500.00	₱110,000.00
01 March 2026 to 31 October 2026	₱5,775.00	₱115,500.00

The abovementioned rentals are payable monthly in advance and are *inclusive* of the Value Added Tax ("VAT") and Documentary Stamp Tax ("DST"). These taxes (VAT and DST) accruing by reason of the execution of this contract shall be for the LESSEE's account, to be paid together with the rent due on or before the date specified in the applicable statement of account.

However, for avoidance of doubt, it shall be understood that the DST on account of the execution of this contract, shall be advanced by the LESSOR. The LESSEE shall reimburse the LESSOR of the amount advanced as ref[redacted] corresponding Statement of Account.

[redacted]

3. **ADDITIONAL SECURITY AND ADVANCE RENTAL:** Effective 01 November 2025, the LESSEE's Additional Security and Advance Rental, which shall always be maintained at an amount equivalent to two (2) months' rent and four (4) months' rent, respectively, at the prevailing rate, shall be adjusted correspondingly to reflect the 5% escalation effective 01 March 2026, as follows:

Office:

Period	Additional Security	Advance Rental
01 November 2025 to 31 October 2026	₱8,599,012.50	₱19,261,788.00

Parking:

Period	Additional Security	Advance Rental
01 November 2025 to 31 October 2026	₱206,250.00	₱462,000.00

The Advance Rental is inclusive of the VAT, which is for the LESSEE's account, to be paid together with the rents due on or before the date specified in the applicable statement of account. Such Advance Rental shall be applied to the last four (4) months of the lease.

Except as provided above, all other terms and conditions of our Contract of Lease shall continue to be in full force and effect. Kindly indicate your conformity by signing on the space provided below and send the signed copy of this letter to the undersigned at the 28th Floor, Tower One & Exchange Plaza, Ayala Avenue, Makati City. This instrument shall be construed as a valid and binding contract between us.

Thank you very much.

Very truly yours,

[redacted]

MIGUEL ROBERTO R. BENGZON
Strategic Leasing Department Manager

[redacted]

CONFORME:

OFFICE OF THE SOLICITOR GENERAL
LESSEE
by:

[redacted]
HON. DARLENE MARIE B. BERBERABE
Solicitor General

AYALA LAND, INC.
LESSOR
by:

[redacted]
MA. TERESA R. FAMY
Attorney-in-Fact

[redacted]
JENNIFER L. GALLAGA
Attorney-in-Fact

AYALALAND OFFICES, INC.
LESSOR
by:

[redacted]
MIGUEL ROBERTO R. BENGZON
Attorney-in-Fact

[redacted]
MICHAEL ANTHONY D. GARCIA
Attorney-in-Fact

WITNESSES:

[redacted]
LESSOR'S WITNESS

[redacted]
EDITHA R. BUENDIA
Director IV
LESSEE'S WITNESS
HRMAS

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI)SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAME	COMPETENT EVIDENCE OF IDENTITY
AYALA LAND INC. Represented by:	TIN 000-153-790-000
Ma. Teresa R. Famy	Driver's License No. D06-97-186463 Expiring on 12/05/2033
Jennifer L. Gallaga	SSS Card No. 33-3062946-2
AYALALAND OFFICES, INC. Represented by:	TIN 006-356-975-000
Miguel Roberto R. Bengzon	Passport No. P7113525B expiring on 07/04/2031 Issued in DFA Manila
Michael Anthony D. Garcia	Driver's License No. C07-96-144400 Expiring on 09/25/2032

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they executed the instrument as their free and voluntary act and deed as well as the free act and deed and that they have the authority to sign on behalf of their respective principals.

This Renewal Letter Agreement consists of five (5) pages, including these pages where the acknowledgement is written. The parties and their witnesses have signed/marked each and every page (except the signature page) of this instrument with their respective mark/initials/short signatures and/or full signature and the signature page with their respective full signatures.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 12 2025 and at the place above written.

Doc. No. 401;
Page No. 84;
Book No. IX;
Series of 2025.

Notarial DST pursuant to Sec. 61 of the TRAIN Act (Amending Sec. 188 of the NIRC) affixed on Notary Public's copy

MA. FELORA A. MANGAHAS
NOTARY PUBLIC
ROLL NO. 64804
MAKATI CITY, PHILIPPINES

[redacted]NG
[redacted]ic – Makati City
Appt. No. M-158 until December 31, 2025
Roll of Attorneys No. 64804
Lifetime IBP No. 013749 – Makati City
PTR No. MKT10473034 – 01/06/2025 - Makati City
MCLE Compliance No. VIII –00026828 – 04/10/2025
28th Floor, Tower One and Exchange Plaza
Ayala Triangle, Ayala Avenue
Makati City, Philippines
[redacted]

SECOND ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI)SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAME	**COMPETENT EVIDENCE OF IDENTITY**
OFFICE OF THE SOLICITOR GENERAL Represented by:	TIN 000-482-983-000
Darlene Marie B. Berberabe	OSG ID No. 2025-05001

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instruments as their free and voluntary act and deed and that they have the authority to sign on behalf of their respective principals.

This Renewal Letter Agreement consists of five (5) pages, including these pages where the acknowledgement is written. The parties and their witnesses have signed/marked each and every page (except the signature page) of this instrument with their respective mark/initials/short signatures and/or full signature and the signature page with their respective full signatures.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 0 5 2025 and at the place above written.

Doc. No. 126;
Page No. 27;
Book No. 16;
Series of 2025.

ATTY [redacted]NFORT
Notary Public City of Makati
Until December 31, 2025
Appointment No. M-032 (2024-2025)
PTR No. 10466008 Jan. 2, 2025 Makati City
IBP No. 488534-Dec. 27, 2024
MCLE NO. VIII-0040638 Roll No. 27932
Urban Avenue, Campus Rueda Bldg.
Makati City

[redacted]

AMENDMENT TO THE CONTRACT OF LEASE

This Amendment to the Contract of Lease (the "Amendment"), made and entered into this NOV 12 2025 at the Makati City, Philippines, by and between:

AYALA LAND INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal offices at 28th Floor Tower One & Exchange Plaza, Ayala Triangle, Ayala Avenue, Makati City, represented herein by its duly authorized Attorneys-in-Fact, **MA. TERESA R. FAMY** and **JENNIFER L. GALLAGA,** by virtue of the powers conferred upon them (hereinafter referred to as the "**LESSOR**");

AYALALAND OFFICES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office at 28th Floor Tower One & Exchange Plaza, Ayala Triangle, Ayala Avenue, Makati City, represented herein by its duly authorized Attorneys-in-Fact, **MICHAEL ANTHONY D. GARCIA** and **MIGUEL ROBERTO R. BENGZON,** by virtue of the powers conferred upon them (hereinafter referred to as the "**MANAGER**")

- and -

OFFICE OF THE SOLICITOR GENERAL, a Government Agency with postal address at 134 Amorsolo St., Legaspi Village, Makati City, represented by its Solicitor General, **DARLENE MARIE B. BERBERABE**, by virtue of the powers conferred upon him (hereinafter called the **"LESSEE"**).

WITNESSETH THAT:

WHEREAS, the LESSOR, the MANAGER and the LESSEE entered into a Contract of Lease (the "Contract") dated 15 November 2024, for the lease of office unit with an aggregate leasable area of approximately 3,527.80 square meters located at the 6th Floor and half of the 7th Floor of Convergys One Building (the "Building") and twenty (20) appurtenant parking slots.

WHEREAS, the parties agree to amend Term of Lease, subject to the terms and conditions set out in the Contract, as amended by the Amendment.

NOW, THEREFORE, for and in consideration of the foregoing, the parties have agreed as follows:

1. Unless otherwise specified herein, terms defined in the Contract have the same meaning when used herein, and shall apply to the interpretation of words and expressions used herein.

2. The parties agree to amend the Contract as follows, with the amendments underscored and set out in boldface and italicized:

   2.1. Term of Lease under Essential Provisions

   The provision on Term of Lease under Essential Provisions is amended as follows:

   TERM OF LEASE: ***Eight (8) months***, commencing from the end of the rent-free fit-out period (i.e., from 01 March 2025 to ***31 October 2025***)

   2.2. Section 3 of Annex "B"

   Section 3 of Annex B is amended as follows:

   3. Term of the Lease:

   In reference to **Article 2.1** of the Contract, the parties agree that this lease shall be for a term of ***eight (8) months***, commencing from the end of fit-out period (i.e., 01 March 2025 to ***31 October 2025***)

   X X X

   2.3. Section 9 of Annex "B"

   Section 9 of Annex B is amended as follows:

   9. Rent:

   a) **Office Unit – 3,527.80 square meters**

   From the Rental Commencement Date up to ***31 October 2025***, the LESSEE shall be liable to pay the LESSOR a monthly rent equivalent to ₱1,300.00 per square meter of leasable area. The LESSEE shall therefore be liable to pay the LESSOR on a monthly basis, on or before the fifteenth (15th) calendar day of the succeeding month to which the rent corresponds.

Period	Monthly Rent per sqm.	Rent per Month
15 November 2024 to 28 February 2025	Rent-free	₱0.00
01 March 2025 to ***31 October 2025***	₱1,300.00	₱4,586,140.00

b) **Parking Slots – Twenty (20) Appurtenant Parking Slots**

From the Rental Commencement Date up to ***31 October 2025***, the applicable monthly rent for the parking slot shall be ₱5,500.00 per slot per month. The LESSEE shall therefore be liable to pay the LESSOR on a monthly basis, on or before the fifteenth (15th) calendar day of the succeeding month to which the rent corresponds.

Period	Monthly Rent per Slot	Rent per Month
15 November 2024 to 28 February 2025	Rent-free	₱0.00
01 March 2025 to ***31 October 2025***	₱5,500.00	₱110,000.00

Rents are due and payable without need of demand at the Building Administration's office.

All the above-mentioned rentals are inclusive of the Value-added Tax ("VAT") which shall be for the LESSEE's account. The Documentary Stamp Tax ("DST") shall also be for the LESSEE's account. These taxes (VAT and DST) accruing by reason of the execution of this Contract shall be for the LESSEE's account. VAT, if applicable, shall be paid together with the rent due on or before the date specified in the applicable statement of account and DST shall be paid directly to Bureau of Internal Revenue ("BIR").

3. Data Privacy: LESSOR and LESSEE represents and warrants that their respective collection, access, use, storage, disposal, and disclosure of any personal information in relation to the transaction contemplated under this Amendment shall at all times comply with the Data Privacy Act of 2012 and all other applicable data privacy and data protection laws and regulations.

4. Except as otherwise indicated in this Amendment, all the other provisions of the Contract as well as its Annexes remain in full force and effect. This Amendment shall not affect the numerical and alphabetical references to the articles and sections of the Contract as well as its Annexes.

(Signature page follows)

[redacted]

[redacted]

IN WITNESS WHEREOF, the LESSEE [or its authorized representative(s)] and the authorized representatives of the LESSOR have caused these presents to be signed on _____ at the City of Makati.

AYALA LAND, INC.
(LESSOR)

By:

[redacted]
MA. TERESA R. FAMY
Attorney-in-Fact

[redacted]
JENNIFER L. GALLAGA
Attorney-in-Fact

AYALALAND OFFICES, INC.
(MANAGER)

By:

[redacted]
MIGUEL ROBERTO R. BENGZON
Attorney-in-Fact

[redacted]
MICHAEL ANTHONY D. GARCIA
Attorney-in-Fact

- and -

OFFICE OF THE SOLICITOR GENERAL
(LESSEE)

By:

[redacted]
DARLENE MARIE B. BERBERABE
Solicitor General

SIGNED IN THE PRESENCE OF:

[redacted]
LESSOR'S WITNESS

[redacted]
EDITHA R. BUENDIA
Director IV
HRMAS
LESSEE'S WITNESS

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI) SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAMES	COMPETENT EVIDENCE OF IDENTITY
AYALA LAND, INC. Represented by:	TIN 000-153-790-000
Ma. Teresa R. Famy	Driver's License No. D06-97-186463 Expiring on 12/05/2033
Jennifer L. Gallaga	SSS Card No. 33-3062946-2
AYALALAND OFFICES, INC. Represented by:	TIN 006-356-975-000
Michael Anthony D. Garcia	Driver's License No. C07-96-144400 Expiring on 09/25/2032
Miguel Roberto R. Bengzon	Passport No. P7113525B expiring on 07/04/2031 Issued in DFA Manila

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instruments as their free and voluntary act and deed and that they have the authority to sign on behalf of their respective principals.

This Amendment to the Contract of Lease consists of five (5) pages including these pages where the acknowledgments are written and to which the Annexes have been attached. The parties and their witnesses have signed/marked each and every page (except the signature page) of this instrument with their respective mark/initials/short signatures and/or full signature and the signature page with their respective full signatures.

IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 12 2025 and at the place above written.

Doc. No. 398;
Page No. 81;
Book No. IX;
Series of 2025.

MA. FELORA A. MANGAWANG
NOTARY PUBLIC
ROLL NO. 64804
MAKATI CITY, PHILIPPINES

[redacted]
Notary Public – Makati City
Appt. No. M-158 until December 31, 2025
Roll of Attorneys No. 64804
Lifetime IBP No. 013749 – Makati City
PTR No. MKT10473034 – 01/06/2025 - Makati City
MCLE Compliance No. VIII –00026828 – 04/10/2025
28th Floor, Tower One and Exchange Plaza
Ayala Triangle, Ayala Avenue
Makati City, Philippines

Notarial DST pursuant to Sec. 61 of the TRAIN Act (Amending Sec. 188 of the NIRC) affixed on Notary Public's copy

[redacted]

[redacted]

SECOND ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MAKATI) SS.

I certify that on this date, before me, a notary public duly authorized in the city named above to take acknowledgements, personally appeared:

NAME	**COMPETENT EVIDENCE OF IDENTITY**
OFFICE OF THE SOLICITOR GENERAL	TIN 000-482-983-000
Represented by:	
Darlene Marie B. Berberabe	OSG ID No. 2025-05001

who were identified by me through competent evidence of identity to be the same persons described in the foregoing instrument, who acknowledged before me that their respective signatures on the instrument were voluntarily affixed by them for the purposes stated therein, and who declared to me that they have executed the instruments as their free and voluntary act and deed and that they have the authority to sign on behalf of their respective principals.

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IN WITNESS WHEREOF, I hereunto set my hand and affix my notarial seal on the date NOV 0 5 2025 and at the place above written.

Doc. No. 128;
Page No. 27;
Book No. 16;
Series of 2025.

AT[redacted]ONFORT
Notary Public City of Makati
Until December 31, 2025
Appointment No. M-032 (2024-2025)
PTR No. 10466008 Jan. 2, 2025 Makati City
IBP No. 488534-Dec. 27, 2024
MCLE NO. VIII-0040638 Roll No. 27932
Urban Avenue, Campus Rueda Bldg.
Makati City

[redacted]

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER NO. 025-0

PURCHASE ORDER

Supplier: **AYALA LAND INC.**	P.O. # 025-09-128
Address: 28th Floor Tower One and Exchange Plaza, Ayala Triangle, Ayala Avenue, Makati City	Date: September 29, 2025
TIN: 000-153-790-00000	**Mode of Procurement:**
Account No.: 2591-00-4096 Bank: BPI-Ayala Tower One	Negotiated Procurement (Lease of Real Property and Venue)
Contact Details: bengzon.miguel@ayalalandoffice.com.ph / 0289083882 / 09177183637	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**	**Delivery Term: One (1) year; Nov 1, 2025 to October 31, 2026**
Date of Delivery:	**Payment Term: Monthly/Quarterly Billing** Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		RENEWAL OF LEASE CONTRACT FOR OFFICE SPACE OF THE OFFICE OF THE SOLICITOR GENERAL (OSG) AT THE 6TH FLOOR AND 7TH FLOOR (1/2), CONVERGYS ONE BUILDING, Ayala Ave cor. Salcedo St, Legaspi Village, Makati City			
		ADVANCE RENT (incremental), inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces **(Php4,815,447.00 less Php4,586,140.00)**	4	Php 229,307.00	Php 917,228.00
	mos.	Parking **(Php115,500.00 less Php110,000.00)**	4	5,500.00	22,000.00
		SECURITY DEPOSIT (incremental), inclusive of CUSA, and other charges			
	mos.	Office Spaces **(Php4,299,506.25 less Php4,094,767.86)**	2	204,738.39	409,476.78
	mos.	Parking **(Php103,125.00 less Php98,214.29)**	2	4,910.715	9,821.43
		MONTHLY RENTAL, inclusive of CUSA, VAT, and other charges			
		For the month of November 1, 2025 to February 28, 2026			
	mos.	Office Spaces	4	4,586,140.00	18,344,560.00
	mos.	Parking	4	110,000.00	440,000.00
		For the month of March 1, 2026 to October 31, 2026			
	mos.	Office Spaces	8	4,815,447.00	38,523,576.00
	mos.	Parking	8	115,500.00	924,000.00
	lot	Additional: **DOCUMENTARY STAMP TAX (DST)**	1	103,988.00	103,988.00
		RENTAL RATE, inclusive of CUSA, other charges, and VAT ***For November 1, 2025 to February 28, 2026 (rate from previous contract)*** Office: Php1,300.00/sqm/month or Php4,586,140.00/month Parking: Php5,500.00/sq/month or Php110,000.00/month ***For March 1, 2026 to October 31, 2026 (with 5% increment)*** Office: Php1,365.00/sqm/month or Php4,815,447.00/month Parking: Php5,775.00/sq/month or Php115,500.00/month Total Area (in square meters per floor) 7th floor (1/2): 1,164.60 6th Floor (whole): 2,363.20 **3,527.80 square meters** Total Parking Slots: **20 parking slots**			
Total Amount in Words:		**Fifty Nine Million Six Hundred Ninety Four Thousand Six Hundred Fifty Pesos and 21/100 Only**			Php 59,694,650.21

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[redacted]
JESSICA L. CASTRO
CAO, Administrative Division

Conforme: [redacted] MIGUEL BENGZON
(Signature over printed name)

(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: [redacted]
ARIEL J. DBIÑA
Chief Accountant

ALOBS: 02-10110 1-2025-09-551

Amount: ₱ 63,667,334.72

PURCHASE REQUEST NO. 025-

PURCHASE REQUEST

OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department:	**ADMINISTRATIVE DIVISION**	PR No.	**025-09-143**	Date:	September 26, 2025
Section:		SAI No.		Date:	

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		RENEWAL OF LEASE CONTRACT FOR OFFICE SPACE OF THE OFFICE OF THE SOLICITOR GENERAL (OSG) AT THE 6TH FLOOR AND 7TH FLOOR (1/2), CONVERGYS ONE BUILDING, Ayala Ave cor. Salcedo St, Legaspi Village, Makati City			
		ADVANCE RENT (incremental), inclusive of CUSA, VAT, and other charges			
	mos.	Office Spaces (Php4,815,447.00 less Php4,586,140.00)	4	Php 229,307.00	Php 917,228.00
	mos.	Parking (Php115,500.00 less Php110,000.00)	4	5,500.00	22,000.00
		SECURITY DEPOSIT (incremental), inclusive of CUSA, and other charges			
	mos.	Office Spaces (Php4,299,506.25 less Php4,094,767.86)	2	204,738.39	409,476.78
	mos.	Parking (Php103,125.00 less Php98,214.29)	2	4,910.715	9,821.43
		MONTHLY RENTAL, inclusive of CUSA, VAT, and other charges			
		For the month of November 1, 2025 to February 28, 2026			
	mos.	Office Spaces	4	4,586,140.00	18,344,560.00
	mos.	Parking	4	110,000.00	440,000.00
		For the month of March 1, 2026 to October 31, 2026			
	mos.	Office Spaces	8	4,815,447.00	38,523,576.00
	mos.	Parking	8	115,500.00	924,000.00
	lot	Additional: **DOCUMENTARY STAMP TAX (DST)**	1	103,988.00	103,988.00
		RENTAL RATE, inclusive of CUSA, other charges, and VAT			
		For November 1, 2025 to February 28, 2026 (rate from previous contract)			
		Office: Php1,300.00/sqm/month or Php4,586,140.00/month			
		Parking: Php5,500.00/sq/month or Php110,000.00/month			
		For March 1, 2026 to October 31, 2026 (with 5% increment)			
		Office: Php1,365.00/sqm/month or Php4,815,447.00/month inclusive of 5% increment			
		Parking: Php5,775.00/sq/month or Php115,500.00/month inclusive of 5% increment			
		Total Area (in square meters per floor)			
		7th Floor (1/2): 1,164.60			
		6th Floor (whole): 2,363.20			
		3,527.8 square meters			
		Total Parking Slots: **20 parking slots**			

FUNDS AVAILABLE:

[redacted]

MARIA ADELUEZA [redacted]

Officer-in-Ch

Financial Management Service

Amount in Words:	**Fifty Nine Million Six Hundred Ninety Four Thousand Six Hundred Fifty Pesos and 21/100 Only**	**Php 59,694,650.21**
Purpose:	Rental/Lease Expense	

Prepared by:	Recommending Approval:	Approved by:
[redacted]	[redacted]	[redacted]
RODRIGO L. OJENAL	**EDITHA R. BUENDIA**	**DARLENE MARIE B. BERBERABE**
SAO, Administrative Division	**Director IV, HRMAS**	**Solicitor General**

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024 .
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
SERVICEABLE ICTE											
LAPTOP COMPUTER											
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-019	2019-06-05-0869-44	FVFYKENAJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-013	2019-06-05-0881-41	FVFYKDZBJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors. With Sleeve.	MAC-2019-001	2019-06-05-0870-37	FVFYKE2UJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-002	2019-06-05-0871-17	FVFYHBV4J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-003	2019-06-05-0872-14	FVFYKE4GJ1WK	pc	61,950.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-009	2019-06-05-0877-33	FVFYKE0BJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-010	2019-06-05-0878-25	FVFYHBRCJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-017	2019-06-05-0883-20	FVFYKESHJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-018	2019-06-05-0884-34	FVFYG78FJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-020	2019-06-05-0885-26	FVFYHBR0J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-021	2019-06-05-0886-24	FVFYHC8WJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-023	2019-06-05-0888-23	FVFYKELEJ1WK	pc	61,950.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-026	2019-06-05-0891-12	FVFYHBU8J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-030	2019-06-05-0895-26	FVFYKERWJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-033	2019-06-05-0898-26	FVFYKDZHJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-034	2019-06-05-0899-40	FVFYHCD6J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-016	2019-06-05-1056-45	FVFYKE68J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-012	2019-06-05-0880-47	FVFYHCAWJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-032	2019-06-05-0897-26	FVFYKF3CJ1WK	pc	61,950.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-005	2019-06-05-0874-21	FVFYG782J1WK	pc	61,950.00	1	1			
				TOTAL (Apple MacBook)		**1,239,000.00**	**20**	**20**			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-001	2020-06-05-0901-45	PF1C49G9	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-002-18	2020-06-05-0902-06	PF1C47LN	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-004	2020-06-05-0904-34	PF1C47LB	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-005	2020-06-05-0905-03	PF1C4DKJ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-006	2020-06-05-0906-47	PF1C3LFR	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-007	2020-06-05-0907-24	PF1CUU2M	pc	54,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-008	2020-06-05-0908-41	PF1CUTW6	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-009	2020-06-05-0909-16	PF1C43HD	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-010	2020-06-05-0910-05	PF1C3QHG	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-013	2020-06-05-0913-46	PF1C43HA	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-014	2020-06-05-0914-44	PF1C3JCW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-016	2020-06-05-0916-29	PF1C3NNG	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-017	2020-06-05-0917-38	PF1C3QJF	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-018	2020-06-05-0918-45	PF1C43F4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-019	2020-06-05-0919-05	PF1C49KG	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-024	2020-06-05-0924-39	PF1CUU8Y	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-025	2020-06-05-0925-45	PF1CUU4Y	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-026	2020-06-05-0926-43	PF1C4BKB	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-027	2020-06-05-0927-16	PF1C3SDW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-028	2020-06-05-0928-06	PF1C3SBP	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-029	2020-06-05-0929-33	PF1C4234	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-030	2020-06-05-0930-23	PF1C4DL5	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-031	2020-06-05-0931-16	PF1CUTX6	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-032	2020-06-05-0932-12	PF1C3NKJ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-033	2020-06-05-0933-15	PF1CUU6R	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-036	2020-06-05-0936-44	PF1C3QJ4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-038	2020-06-05-0938-12	PF1C3LHL	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-039	2020-06-05-0939-09	PF1C3NL3	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-040	2020-06-05-0940-03	PF1C3SCP	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-046	2020-06-05-0946-08	PF1C3SB1	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-047	2020-06-05-0947-43	PF1C49HG	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-048	2020-06-05-0948-10	PF1C45GH	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-049	2020-06-05-0949-38	PF1CUTVD	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-050	2020-06-05-0950-33	PF1CTT48	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-051	2020-06-05-0951-21	PF1C3GB0	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-052	2020-06-05-0952-06	PF1C45DZ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-053	2020-06-05-0953-09	PF1C45EE	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-054	2020-06-05-0954-16	PF1CUU5E	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-056	2020-06-05-0956-06	PF1C45FP	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-057	2020-06-05-0957-32	PF1C43ET	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-060	2020-06-05-0960-18	PF1CUU7Z	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-061	2020-06-05-0961-32	PF1C49JD	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-062	2020-06-05-0962-05	PF1CUU38	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-064	2020-06-05-0964-44	PF1C4BLV	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-067	2020-06-05-0967-11	PF1C4DK3	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-068	2020-06-05-0968-12	PF1C49GW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-069	2020-06-05-0969-39	PF1C49JV	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-070	2020-06-05-0970-47	PF1C3QK2	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-072	2020-06-05-0972-21	PF1C4BK2	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-073	2020-06-05-0973-16	PF1C3GBH	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-076	2020-06-05-0978-46	PF1C4DMA	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-087	2020-06-05-0989-06	PF1C45FC	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-090	2020-06-05-0992-35	PF1C45FY	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-092	2020-06-05-0994-11	PF1C49KV	pc	54,300.00	1	1			

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	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-095	2020-06-05-0997-37	PF1C49K4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-097	2020-06-05-0999-04	PF1CTEX2	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-098	2020-06-05-1000-06	PF1C4BLJ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-099	2020-06-05-1001-16	PF1C3SDD	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-100	2020-06-05-1002-38	PF1C3LJX	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-101	2020-06-05-1003-52	PF1CUU3T	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-102	2020-06-05-1004-05	PF1CTTAQ	pc	54,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-103	2020-06-05-1005-08	PF1C45ET	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-104	2020-06-05-1006-06	PF1C49HS	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-105	2020-06-05-1007-14	PF1C45GC	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-107	2020-06-05-1009-47	PF1C4BMF	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-108	2020-06-05-1010-21	PF1C3NNV	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-088	2020-06-05-0990-41	PF1C4BMY	pc	54,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-035	2020-06-05-0935-06	PF1C47PF	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-037	2020-06-05-0937-08	PF1C49H4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-109	2020-06-05-1011-19	PF1C3NM6	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-110	2020-06-05-1012-13	PF1C4DM3	pc	54,300.00	1	1			
				TOTAL (Lenovo E14)		**3,855,300.00**	**71**	**71**			
	Apple Notebook Macbook Pro 13 with complete cables and accessories		2023-06-05-1490-21	SCQ1N9R21QC	pc	93,920.00	1	1			

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									QUANTITY	VALUE	
	Apple Notebook Macbook Pro 13 with complete cables and accessories		2023-06-05-1491-18	SW3PYQCQ4P3	pc	93,920.00	1	1			
				TOTAL (Apple Macbbok)		**187,840.00**	**2**	**2**			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1604-33	PF476YV7	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1605-21	PF476WL5	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1606-21	PF476WKW	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1607-06	PF476YQ8	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1608-21	PF476YT0	pc	78,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1609-21	PF476YQN	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1511-06	PF476YVH	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1610-26	PF476WK9	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1611-26	PF476YV1	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1612-26	PF476YRC	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1613-26	PF476YTR	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1614-26	PF476YVP	pc	78,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1615-26	PF476YRJ	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1616-26	PF476YTD	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1617-26	PF476YR1	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1618-26	PF476YST	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1619-26	PF476YQF	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1620-26	PF476WKF	pc	78,400.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1621-26	PF476WKP	pc	78,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 1TB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1622-26	PF476YT6	pc	78,400.00	1	1			
				TOTAL (Lenovo E14)		**1,568,000.00**	**20**	**20**			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1496-45	PF46YRZP	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1497-31	PF476TJC	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1498-10	PF46YGXZ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1499-08	PF46YPNE	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1500-38	PF476THD	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1501-34	PF46YPQF	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1502-34	PF46YENE	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1503-39	PF476TEQ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1504-46	PF46YEL8	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1505-16	PF46YMHD	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1506-37	PF46YELL	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1507-34	PF476TH5	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1508-23	PF46YK4P	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1509-13	PF46YGYE	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1510-12	PF46YPNP	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1534-24	PF476TFY	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1523-33	PF46YPPP	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1525-41	PF46YS1A	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1526-10	PF46YGY6	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1527-17	PF476TG3	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1529-43	PF46YGXR	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1530-45	PF476THJ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1531-15	PF46YGWP	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1532-34	PF46YMCZ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1595-30	PF46YGWF	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1596-21	PF476TE4	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1597-21	PF46YRYL	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1526-21	PF46YS12	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1599-21	PF46YPR2	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1600-21	PF476TFR	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1535-09	PF46YK5F	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1536-18	PF46YPRE	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1537-12	PF46YPQ6	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1538-03	PF476TGW	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1539-37	PF46YRZH	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1540-44	PF46YS0X	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1541-44	PF46YPRS	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1542-24	PF46YEMB	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1543-24	PF46YK8P	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1544-45	PF46YPS8	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1545-24	PF46YRXW	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1546-19	PF46YEMR	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1547-31	PF46YK78	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1548-11	PF46YVPG	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1549-17	PF46YEMZ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1550-30	PF46YS1N	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1551-18	PF46YPQL	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1552-44	PF46YK4Z	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1553-40	PF46YK6F	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1554-16	PF46YEQA	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1555-17	PF476TFJ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1556-47	PF46YEPG	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1557-47	PF46YRYE	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1558-25	PF46YK7T	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1559-30	PF46YME0	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1560-41	PF46YPP2	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1555	PF46YGZJ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1562-41	PF46YK7F	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1563-12	PF46YGYX	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1564-20	PF46YEM1	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1565-31	PF46YMEL	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1566-39	PF46YVPY	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1567-11	PF46YK5N	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1568-41	PF46YEP7	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1569-11	PF46YGZQ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1570-11	PF46YRZC	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1571-11	PF46YEQK	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1572-38	PF46YGWY	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1573-44	PF46YEP0	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1574-11	PF46YPQS	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1575-06	PF46YK82	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1576-23	PF46YMFM	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1577-17	PF46YMFB	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1578-46	PF46YS0A	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1579-12	PF46YMGM	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1580-08	PF46YGXJ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1581-43	PF476TJ4	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1583-08	PF46YMES	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1584-03	PF46YK4E	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1585-03	PF46YGZ2	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1586-38	PF46YS04	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1587-45	PF46YPQ0	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1533-45	PF476TEZ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1588-45	PF46YELF	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1589-39	PF46YVPN	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1590-18	PF46YRXF	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1591-38	PF46YMF4	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1592-16	PF46YPNW	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1593-17	PF46YEM4	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1594-14	PF46YRYR	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1603-23	PF46YPPD	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1602-46	PF46YME8	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1601-41	PF46YRZ0	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1604-21	PF46YRXN	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1623-03	PF46YGYM	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1660-25	PF46YMGD	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1624-24	PF46YS0M	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1625-44	PF476TFF	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1626-37	PF476TGK	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1627-13	PF46YK8J	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1628-09	PF46YPR7	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1629-19	PF46YTHX	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1630-34	PF46YS1W	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1632-18	PF46YGX8	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1633-14	PF476TEG	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1634-19	PF46YK57	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1635-19	PF46YEKZ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1636-16	PF46YK60	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1637-16	PF46YK6P	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1638-16	PF46YMG5	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1639-16	PF476TF7	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1640-33	PF46YEN8	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1641-23	PF46YRY3	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1642-09	PF46YEQ0	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1643-47	PF46YMFX	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1655-12	PF46YRY7	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1652-41	PF46YRZZ	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1646-34	PF46YS1F	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1657-38	PF46YS0H	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1648-33	PF46YPS1	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1647-44	PF476TGB	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1645-18	PF46YELT	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1658-39	PF476THQ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1576-06	PF46YK6Z	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1644-43	PF46YH04	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1651-41	PF46YEMH	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1654-34	PF46YENQ	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1659-39	PF46YK7M	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1656-13	PF46YMDR	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1649-30	PF46YK66	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1650-47	PF46YGZB	pc	59,420.00	1	1			
					TOTAL (Lenovo E14)	**7,784,020.00**	**131**	**131**			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1693-44	SPF4SK8YC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1924-06	SPF4SLDYB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1694-44	SPF4SLDXD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1695-44	SPF4SJXHK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1696-44	SPF4SJZS8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1697-14	SPF4SLBQK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1698-14	SPF4SLJDQ	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1700-14	SPF4SK21S	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1701-14	SPF4SK8Y4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1705-24	SPF4SJZNJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1703-24	SPF4SLDYL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1704-24	SPF4SA39D	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1702-24	SPF4S9QFX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1706-24	SPF4SLBMM	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1707-04	SPF4SKB3D	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1708-04	SPF4S9Z9L	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1733-50	SPF4SLBMB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1709-50	SPF4SLDZJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1710-13	SPF4S9QCX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1711-10	SPF4SJZN9	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1712-10	SPF4SA6RJ	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1713-10	SPF4RJ2JM	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1714-10	SPF4SK8YR	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1715-47	SPF4RJ2JX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1717-47	SPF4SK49N	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1718-47	SPF4SKHXS	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1719-47	SPF4SKFM4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1720-47	SPF4SKB68	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1716-44	SPF4SK8Y6	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1721-17	SPF4SL9DD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1722-17	SPF4SA3AP	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1723-17	SPF4SK225	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1724-17	SPF4SLG63	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1725-17	SPF4SK46J	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1726-32	SPF4S9ZAT	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1729-04	SPF4SKB7F	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1730-04	SPF4SLDY4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1731-04	SPF4SKB7N	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1730-32	SPF4SL776	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1731-25	SPF4S9VPG	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1732-09	SPF4SA6PF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1734-40	SPF4SLJG8	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1735-40	SPF4SLDXL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1736-40	SPF4SLG5V	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1737-40	SPF4SK1YC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1738-40	SPF4SL9CC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1739-06	SPF4S9QCF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1740-40	SPF4SLJHJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1741-40	SPF4S9Z90	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1742-40	SPF4SLJE7	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1744-23	SPF4SLBNV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1746-23	SPF4SKFPT	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1747-23	SPF4SLLQW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1748-23	SPF4SL76Y	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1749-23	SPF4SKFPK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1750-23	SPF4SKDC2	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1751-39	SPF4SK49G	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1752-39	SPF4SLJH8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1753-39	SPF4SA6QE	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1754-39	SPF4SA6SW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1755-24	SPF4SLDXX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1756-24	SPF4SLBP2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1757-24	SPF4SKDCP	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1758-24	SPF4SKB4G	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1759-19	SPF4SLBQ2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1760-19	SPF4SK8YK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1761-19	SPF4S9ZB6	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1762-38	SPF4SK21K	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1763-38	SPF4SK48J	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1764-38	SPF4S9Z9X	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter.		2024-06-05-1765-38	SPF4SK21B	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1766-35	SPF4SLLRQ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1767-38	SPF4SLG78	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1768-38	SPF4SKDDR	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1769-14	SPF4SK1YW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1770-14	SPF4SABAL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1771-14	SPF4SLNYD	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1772-14	SPF4S9ZAD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1773-14	SPF4SKDEL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1774-14	SPF4SLG6Q	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1775-20	SPF4SLNZC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1776-20	SPF4SL9DX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1777-17	SPF4SKB79	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1778-17	SPF4S9QEW	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1779-17	SPF4SK8ZA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1780-15	SPF4SK49A	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1781-15	SPF4SJZRK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1782-15	SPF4SK8YN	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1783-47	SPF4SA395	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1784-47	SPF4SLP0A	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1785-47	SPF4SK47P	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1786-47	SPF4SKFQ8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1787-47	SPF4SLLNF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1788-46	SPF4SLP0R	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1789-46	SPF4SLG98	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1790-46	SPF4SLE0P	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1791-46	SPF4SLG82	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1792-46	SPF4SLLPL	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1793-04	SPF4S9ZCL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1794-04	SPF4SLG7Q	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1795-04	SPF4SL9EX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1796-13	SPF4S9QC4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1797-13	SPF4S9QDP	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1798-37	SPF4SKB7W	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1799-37	SPF4S9ZCY	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1800-37	SPF4SK207	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1801-37	SPF4SL9CW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1802-37	SPF4SA38S	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1803-37	SPF4SLJFJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1803-11	SPF4SK20Q	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1804-11	SPF4SLLP9	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1805-11	SPF4SKB6M	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1806-11	SPF4SKB3N	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1807-11	SPF4SA6QL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1808-11	SPF4SA6PT	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1809-46	SPF4S9ZA7	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1810-46	SPF4S9QDY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1811-46	SPF4SL76G	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1812-45	SPF4SLLNQ	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1813-45	SPF4SA6SN	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1814-45	SPF4SK493	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1815-45	SPF4SA343	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1816-45	SPF4SKFLT	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1817-39	SPF4SLP01	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1818-39	SPF4SLLQ6	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1821-19	SPF4SKB4A	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1822-19	SPF4SK8Z0	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1823-19	SPF4SJZNV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1824-19	SPF4SLBN8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1825-19	SPF4SKDEA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1826-19	SPF4SLNY5	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1827-6	SPF4SK20X	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1828-6	SPF4SLJEQ	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1829-6	SPF4SLP1S	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1830-38	SPF4S9QCP	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1831-38	SPF4SKDEV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1832-38	SPF4S9ZBF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1833-46	SPF4SLBM3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1834-03	SPF4S9QF3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1835-03	SPF4SKDE2	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1836-03	SPF4SKFR8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1837-03	SPF4SL9EM	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1838-30	SPF4SLE04	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1839-30	SPF4SLNZL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1840-06	SPF4S9ZC5	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1841-30	SPF4S9VP3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1844-13	SPF4SA366	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1845-23	SPF4SLJGK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1846-16	SPF4S9VN8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1847-13	SPF4SLNXV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1745-23	SPF4SKJ11	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1848-13	SPF4SLG58	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1849-20	SPF4SKJ25	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1850-09	SPF4SK474	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1851-35	SPF4SLG8A	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1852-06	SPF4SJZQW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1853-20	SPF4SA6RS	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1854-20	SPF4SABAP	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1855-20	SPF4SA6NW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1856-50	SPF4S9VPA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1857-50	SPF4SLP24	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1858-50	SPF4SLJGX	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1859-50	SPF4SL9ED	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1860-03	SPF4SK1Y1	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1861-03	SPF4SK1ZZ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1862-03	SPF4SA34B	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1863-06	SPF4SLLSL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1864-06	SPF4SKB3Y	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1865-06	SPF4SKB4W	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1866-08	PF4S9VNW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1867-30	SPF4SLP2D	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1868-41	SPF4SLLQK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1869-41	SPF4SK49T	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1870-41	SPF4SKB3J	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1871-23	SPF4SL9F5	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1872-43	SPF4S9ZCM	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1873-43	SPF4SLLPY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1874-43	SPF4SABCG	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1875-43	SPF4SJZRS	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1876-33	SPF4SLG8J	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1877-46	SPF4SKDGA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1878-44	SPF4SL9C3	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1879-44	SPF4SK8Z7	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1880-44	SPF4SKB6G	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1881-44	SPF4SLDWY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1882-35	SPF4S9QDF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1883-35	SPF4SKDGH	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1884-08	SPF4SLDZC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1885-35	SPF4SKDF3	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1886-37	SPF4SL9G5	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1888-37	SPF4SKFQQ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1889-37	SPF4SKDFK	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1890-03	SPF4SK46A	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1891-03	SPF4SK215	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1892-16	SPF4SLJDJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1893-16	SPF4S9VMT	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1894-16	SPF4SK1ZA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1895-16	SPF4SLJEC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1898-26	SPF4SLDWD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1899-32	SPF4SL9E4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1900-54	SPF4SK1Z2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1901-54	SPF4SK8Z4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1902-09	SPF4SK8YG	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1903-09	SPF4SJZRC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1904-09	SPF4SL75Z	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1906-30	SPF4SLE0E	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1907-30	SPF4SLP0K	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1908-16	SPF4SKJ3D	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1909-16	SPF4SK48D	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1910-25	SPF4SLP1C	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1911-25	SPF4SA6S4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1912-25	SPF4SA350	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1913-25	SPF4SKFPA	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1914-25	SPF4SK46Y	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1915-45	SPF4SLJF0	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1916-45	SPF4SLG5M	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1917-45	SPF4SLDWM	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1918-45	SPF4SKDFT	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1919-45	SPF4SKB5R	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1920-15	SPF4SKFR1	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1921-15	SPF4SKB5Z	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1922-15	SPF4SKDCG	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1923-15	SPF4SLLS0	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1925-12	SPF4SA36F	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1926-12	SPF4SKJ2H	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1927-12	SPF4SLBLS	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1928-35	SPF4SL9D5	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1929-12	SPF4SL9CL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1930-12	SPF4SK484	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1931-12	SPF4SLNZT	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1932-10	SPF4SLG8W	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1933-10	SPF4SKDFC	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1934-10	SPF4RJ2J3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1935-10	SPF4SJZN2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1936-10	SPF4SKHZ7	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1937-10	SPF4SLBQD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1938-23	SPF4SLDZV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1939-43	SPF4SKJ08	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1940-35	SPF4SK1XN	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1941-13	SPF4SKHY2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1942-33	SPF4SK1ZN	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1943-33	SPF4SLG7G	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1944-41	SPF4SK48Y	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1945-35	SPF4S9QFB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1946-35	SPF4SKJ1R	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1947-35	SPF4S9QFL	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1948-35	SPF4SL9BV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1949-34	SPF4SL9DP	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1950-34	SPF4SL9FY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1951-34	SPF4SKB45	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1952-34	SPF4S9Z9C	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1953-33	SPF4S9QEL	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1954-33	SPF4SLLRF	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1955-58	SPF4SLLS9	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1956-46	SPF4SK8XV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1957-43	SPF4SK48Q	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1959-44	SPF4SLBMW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1960-25	SPF4SL768	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1961-06	SPF4SLLNZ	pc	59,300.00	1	1			

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	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1962-31	SPF4SLLR6	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1963-31	SPF4SLG6Z	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1964-31	SPF4SLNZ2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1965-31	SPF4SLBPD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1966-31	SPF4SLP16	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1967-31	SPF4SKDG0	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1968-31	SPF4SKJ1C	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1969-34	SPF4SK8XY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1970-34	SPF4SK46Q	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1971-18	SPF4SKB6T	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1972-18	SPF4SL9FB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1973-18	SPF4S9ZBM	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1974-18	SPF4SA6Q1	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1975-18	SPF4SKB72	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1976-18	SPF4SA6QW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1977-18	SPF4SLG51	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1978-35	SPF4SLJDY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1979-35	SPF4SKB5H	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1981-05	SPF4SK8YW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1982-05	SPF4SLBPQ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1983-05	SPF4SL77K	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1699-14	SPF4S9ZCB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1984-30	SPF4S9QE6	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1985-30	SPF4SA3A2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1986-30	SPF4SL76S	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1987-30	SPF4SKHX4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1988-30	SPF4SK4A1	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1989-25	SPF4SK20F	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1990-25	SPF4SK478	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1991-25	SPF4SA35B	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1992-32	SPF4SK47W	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1993-32	SPF4SA34R	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1994-32	SPF4SKB4N	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1995-32	SPF4S9QEB	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1997-32	SPF4SJZS1	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1998-06	SPF4SKB3W	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1999-28	SPF4SJZP3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2000-06	SPF4SK1XV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2001-06	SPF4SLBLJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1820-06	SPF4SLJFW	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2002-06	SPF4RJ2JE	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2003-29	SPF4SKFML	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2004-29	SPF4SA6T5	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2005-05	SPF4SK47F	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2006-05	SPF4S9ZD8	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2007-05	SPF4SKFQJ	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2008-08	SPF4SKDCY	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2009-08	SPF4SKB42	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2010-08	SPF4SLBNH	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2011-08	SPF4S9ZDG	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2012-08	SPF4SKFMD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2013-08	SPF4SA6SD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2014-08	SPF4SKFP2	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2015-08	SPF4SK4A7	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2016-08	SPF4SJZR3	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2017-13	SPF4S9QD9	pc	59,300.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2018-26	SPF4S9VMD	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2019-25	SPF4SLP1K	pc	59,300.00	1	1			
				TOTAL (Lenovo E14 Gen 5)		**18,798,100.00**	**317**	**317**			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2020-26	SPF4SCHT9	pc	78,800.00	1	1			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2021-26	SPF4SCHSS	pc	78,800.00	1	1			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2022-26	SPF4SCHS2	pc	78,800.00	1	1			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2023-26	SPF4SCHSA	pc	78,800.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1743-06	SPF4SKDC9	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2024-26	SPF4SCHSH	pc	78,800.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-2020-06	SPF4SLBR4	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 4 (Intel) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black		2024-06-05-2025-26	SPF4SCHT1	pc	78,800.00	1	1			
				TOTAL (Lenovo E14 Gen 4 Intel)		**591,400.00**	**8**	**8**			
	Lenovo ThinkPad P16 Gen 1 (Intel) Gen HX Series		2024-06-05-2019-26	PF4RRXMJ	pc	109,900.00	1	1			
				TOTAL (Lenovo P16 Gen 1 Intel)		**109,900.00**	**1**	**1**			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2053-11	SPF5FD29B	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2054-11	SPF5FCHKS	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2055-11	SPF5FD1LJ	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2056-46	SPF5FCJ24	pc	64,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2057-46	SPF5FCGEA	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2058-45	SPF5FD1NY	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2059-45	SPF5FCJ3H	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2060-47	SPF5FCJ2P	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2061-51	SPF5FCFXK	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2062-42	SPF5FCJ2Y	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2063-42	SPF5FCH38	pc	64,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2064-04	SPF5FD1RD	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2065-32	SPF5FCH3X	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2066-32	SPF5FCZ29E	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2067-32	SPF5FCJ62	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2068-32	SPF5FCFVL	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2069-32	SPF5FCH4V	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2070-32	SPF5FCGHL	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2071-32	SPF5FCH2Y	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2072-24	SPF5F8BSE	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2073-31	SPF5FCGE4	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2074-30	SPF5F8NQP	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2075-30	SPF5FD231	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2076-40	SPF5FD1SG	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2077-09	SPF5F8NRJ	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2078-09	SPF5FD1K3	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2079-32	SPF5FCH44	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2080-32	SPF5FD200	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2081-32	SPF5FCFWW	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2082-35	SPF5FCJ5B	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2083-35	SPF5FD220	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2084-35	SPF5FCZ1F	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2085-34	SPF5FD1KX	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2086-17	SPF5FD1KF	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2087-17	SPF5FD2AK	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2088-17	SPF5FD1JD	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2089-17	SPF5FCGEP	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2090-03	SPF5FD2B5	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2091-03	SPF5FCJ47	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2092-03	SPF5FCH3D	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2093-38	SPF5FD1N9	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2094-38	SPF5FCH4M	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2095-38	SPF5FCJ1Y	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2096-04	SPF5FCZA1	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2097-04	SPF5FD1MJ	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2098-04	SPF5F8NR6	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2099-04	SPF5FCFVX	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2100-32	SPF5FD1YT	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2101-32	SPF5F8G2Y	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2102-32	SPF5FCHKZ	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2103-32	SPF5FCH32B	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2104-32	SPF5FCZ9Q	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2105-32	SPF5FCFZ8	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2106-32	SPF5FD28Y	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2107-18	SPF5FCFZJ	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2108-18	SPF5F8G2F	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2109-23	SPF5FCJ3A	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2110-23	SPF5FCJ3C	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2111-23	SPF5FCFXB	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2112-04	SPF5F8G3B	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2114-23	SPF5FCH5G	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2115-52	SPF5FD2A6	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2116-21	SPF5FCH3H	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2117-32	SPF5FCJ4Q	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2118-08	SPF5FCZBV	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2119-09	SPF5FD1Q9	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2120-06	SPF5FD1ZE	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2121-06	SPF5FCZCG	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2122-06	SPF5FCGFS	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2123-06	SPF5FCGFC	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2124-05	SPF5FCH5L	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2125-05	SPF5FD1NN	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2126-43	SPF5F7XEH	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2127-17	SPF5FCH34	pc	64,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2128-17	SPF5FCFWN	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2129-19	SPF5FCGH2	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2130-19	SPF5FCH4Z	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2131-04	SPF5FCH2J	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2132-04	SPF5F8BS2	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2133-15	SPF5FD27S	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2134-32	SPF5FD1Z3	pc	64,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2135-32	SPF5FD22V	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2136-32	SPF5FD1LW	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2137-32	SPF5FCZ2R	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2138-04	SPF5F8BVB	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2139-32	SPF5FCGHY	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2140-32	SPF5FCJ2J	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2141-43	SPF5FCZB5	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2142-43	SPF5FD2AV	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2143-43	SPF5FCH3R	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2144-14	SPF5FCJ4X	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2145-14	SPF5FCH2R	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2146-14	SPF5FCGEX	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2147-14	SPF5FCZC4	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2148-14	SPF5FD1RQ	pc	64,400.00	1	1			

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									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2149-41	SPF5FCJ3W	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2150-41	SPF5FCJ4M	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2151-37	SPF5FCJ4H	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2152-37	SPF5FD1HS	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2153-37	SPF5FCJ3S	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2154-37	SPF5FCZ8B	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2155-20	SPF5FCJ4A	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2156-20	SPF5FCJ2D	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2157-43	SPF5FCGGG	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2158-33	SPF5FCGG3	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2159-33	SPF5FCZ80	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2160-33	SPF5FCGGA	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2161-33	SPF5F8BWD	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2162-33	SPF5FCH5B	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2163-25	SPF5FCFYM	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2164-08	SPF5F80AG	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2165-08	SPF5FCJ34	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2166-08	SPF5FD1R2	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2167-08	SPF5F8BTH	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2168-44	SPF5FCH49	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2169-04	SPF5FD1JP	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2170-25	SPF5FCH55	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2171-41	SPF5FD29M	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2172-22	SPF5FCH1T	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2173-22	SPF5FD1S5	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2174-22	SPF5FCZAR	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2175-22	SPF5FD1P9	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2176-37	SPF5F8BTY	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2177-05	SPF5FD282	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2178-05	SPF5FD1YG	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2179-35	SPF5FCZ90	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2180-35	SPF5F8NRV	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2181-08	SPF5FD21R	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2182-08	SPF5FCJ2X	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2183-20	SPF5FCGH9	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2184-20	SPF5F7ZJD	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2185-10	SPF5F7XFD	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2186-10	SPF5F8NS5	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2187-10	SPF5FCZ24	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2188-10	SPF5F8BW0	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2189-39	SPF5FD22C	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2190-39	SPF5FCZ1R	pc	64,400.00	1	1			

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	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2191-16	SPF5FCJ4E	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2192-16	SPF5F7SV6	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2193-16	SPF5FCFXV	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2194-10	SPF5FD212	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2195-36	SPF5FD1J3	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2196-36	SPF5F7SVN	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2197-40	SPF5FCJ56	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2198-13	SPF5FD21C	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2199-16	SPF5FCH4H	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2200-04	SPF5FCFZ6	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2201-13	SPF5FCH40	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2202-12	SPF5FCZ8N	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2203-12	SPF5FD1QP	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2204-12	SPF5FD1ZP	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2205-33	SPF5F8BT4	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2206-34	SPF5FCFV3	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2207-34	SPF5F8BSS	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2208-33	SPF5FCJ3M	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2209-20	SPF5FCZBH	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2210-25	SPF5FD1MX	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2211-17	SPF5FCFWC	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2212-14	SPF5F8BVL	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2213-20	SPF5FD1L8	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2214-33	SPF5F8G3Q	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2215-43	SPF5FD28D	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2216-40	SPF5FCZAF	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2217-22	SPF5FCJ27	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2218-13	SPF5FCGDW	pc	64,400.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2219-08	SPF5FCH23	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2220-08	SPF5FCFY5	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2025-06-05-2221-08	SPF5FCJ44	pc	64,400.00	1	1			
	Lenovo ThinkPad E14 Gen 6 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter			SPF5FCZ35	pc	64,400.00	1	1			
					TOTAL E-14 GEN 6	**10,883,600.00**	**169**	**169**			
HP Laptops 20025											
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2283-12	5CD5182FCM	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2284-16	5CD5182FCT	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2285-47	5CD5182FDP	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2286-47	5CD5182F9S	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2287-47	5CD5182FC5	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2288-47	5CD5182FF3	pc	51,982.00	1	1			

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									QUANTITY	VALUE	
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2289-45	5CD5182FCK	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2290-05	5CD5182FC2	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2291-06	5CD5182F9R	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2292-46	5CD5182FB9	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2293-46	5CD5182FFB	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2294-46	5CD5182FCF	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2295-37	5CD5182FC4	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2296-37	5CD5182FD4	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2297-37	5CD5182FDS	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2298-32	5CD5182FBY	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2299-32	5CD5182FD2	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2300-32	5CD5182F9N	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2301-32	5CD5182FCB	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2302-32	5CD5182FDG	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2303-30	5CD5182FCV	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2304-09	5CD5182FC3	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2305-09	5CD5182FB2	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2307-09	5CD5182FCN	pc	51,982.00	1	1			

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									QUANTITY	VALUE	
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2308-13	5CD5182F9Z	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2309-13	5CD5182FDT	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2310-13	5CD5182FDC	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2311-13	5CD5182FCC	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2312-41	5CD5182FBQ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2313-41	5CD5182FDB	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2314-41	5CD5182FC0	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2315-40	5CD5182F9X	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2316-40	5CD5182FDY	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2317-40	5CD5182F9V	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2318-38	5CD5182FCZ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2319-38	5CD5182FDH	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2320-38	5CD5182FBK	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2321-17	5CD5182FDV	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2322-17	5CD5182FDL	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2323-31	5CD5182FBC	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2401-16	5CD5182FD6	pc	51,982.00	1	1			

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									QUANTITY	VALUE	
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2402-22	5CD5182FDD	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2403-22	5CD5182FB1	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2404-33	5CD5182FC8	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2405-18	5CD5182FBD	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2406-18	5CD5182FCR	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2407-32	5CD5182FCD	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2408-40	5CD5182FB0	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2409-11	5CD5182FDW	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2410-03	5CD5182FD0	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2411-03	5CD5182FC9	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2412-30	5CD5182FF2	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2413-44	5CD5182FBH	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2414-44	5CD5182FC6	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2415-43	5CD5182FBT	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2416-20	5CD5182FF0	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2417-20	5CD5182FBP	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2418-20	5CD5182FCS	pc	51,982.00	1	1			

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	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2419-20	5CD5182F9Q	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2420-20	5CD5182FBG	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2421-14	5CD5182FCL	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2422-14	5CD5182FD8	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2423-14	5CD5182FCY	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2424-25	5CD5182FCQ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2425-25	5CD5182FF5	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2426-25	5CD5182FCG	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2427-23	5CD5182FF6	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2428-23	5CD5182FDR	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2429-24	5CD5182F9W	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2430-24	5CD5182FBN	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2431-10	5CD5182FDF	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2432-19	5CD5182FBJ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2433-19	5CD5182FDK	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2434-16	5CD5182FBF	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2435-16	5CD5182FFC	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2436-16	5CD5182FC1	pc	51,982.00	1	1			

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	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2437-16	5CD5182FCJ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2438-16	5CD5182F9M	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2439-16	5CD5182FF1	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2440-33	5CD5182FBB	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2441-33	5CD5182F9L	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2442-43	5CD5182F9Y	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2443-19	5CD5182FCH	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2444-40	5CD5182FCP	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2445-39	5CD5182FD1	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2446-39	5CD5182FBZ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2447-39	5CD5182FB3	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2448-03	5CD5182FF4	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2449-03	5CD5182FD5	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2450-03	5CD5182FBV	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2451-10	5CD5182FD9	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2452-10	5CD5182FBR	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2453-34	5CD5182FBM	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2454-34	5CD5182FDM	pc	51,982.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
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	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2455-34	5CD5182FB5	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2456-34	5CD5182FCX	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2457-35	5CD5182FD3	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2458-35	5CD5182FDX	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2459-35	5CD5182FB4	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2460-35	5CD5182F9P	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2461-18	5CD5182FF8	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2462-18	5CD5182FD7	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2463-18	5CD5182FDZ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2464-05	5CD5182F9T	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2465-05	5CD5182FBL	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2466-05	5CD5182FC7	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2467-05	5CD5182FF9	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2468-10	5CD5182FB6	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2469-11	5CD5182FBX	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2470-08	5CD5182FBW	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2471-08	5CD5182FB7	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2472-08	5CD5182FF7	pc	51,982.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2473-08	5CD5182FB8	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2474-23	5CD5182FDJ	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2475-21	5CD5182FBS	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2479-15	5CD5182FDN	pc	51,982.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2477-08	5CD5182FCW	pc	51,982.00	1	1			
					TOTAL HP LAPTOPS	**6,081,894.00**	**117**	**117**			
			TOTAL (ISSUED LAPTOP)			51,099,054.00	856	856			
RETURNED SERVICEABLE ICTE											
MACBOOK											
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-008	2019-06-05-0876-30	FVFYKE1VJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-027	2019-06-05-0892-13	FVFYKE4FJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-025	2019-06-05-0890-46	FVFYHBUCJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-029	2019-06-05-0894-21	FVFYKE43J1WK	pc	61,950.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-004	2019-06-05-0873-19	FVFYHBQGJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-011	2019-06-05-0879-09	FVFYHBTRJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-028	2019-06-05-0893-43	FVFYHBTXJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-015	2019-06-05-0882-31	FVFYKDZNJ1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-024	2019-06-05-0889-10	FVFYHBYHJ1WK	pc	61,950.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-003	2020-06-05-0903-19	PF1C3LH0	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-015	2020-06-05-0915-16	PF1C4DJP	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-020	2020-06-05-0920-20	PF1C3QGF	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-023	2020-06-05-0923-30	PF1CUTWM	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-065	2020-06-05-0965-21	PF1C3QGY	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-042	2020-06-05-0942-13	PF1C4DLW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-063	2020-06-05-0963-19	PF1C47LW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-078	2020-06-05-0980-15	PF1CUU8K	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-081	2020-06-05-0983-46	PF1C47M9	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-096	2020-06-05-0998-03	PF1C4BKU	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-106	2020-06-05-1008-40	PF1CUU74	pc	54,300.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1522-25	PF46YRZ5	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1524-18	PF46YMGX	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1528	PF46YMH2	pc	59,420.00	1	1			
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1603-32	PF46YK8A	pc	59,420.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 4 Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2023-06-05-1653-23	PF46YPRL	pc	59,420.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-080	2020-06-05-0982-34	PF1CUU7F	pc	54,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1819-39	SPF4SA34K	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1887-37	SPF4SA39P	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1905-41	SPF4SLBQV	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1958-41	SPF4SA6R7	pc	59,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1980-11	SPF4S9VNM	pc	59,300.00	1	1			
	Lenovo ThinkPad E14 Gen 5 (AMD) Corporate Notebook PC. Storage Size: 512GB, Case Color: Black; Mineral Metallic with adapter		2024-06-05-1996-32	SPF4SK21Z	pc	59,300.00	1	1			
	HP EliteBook 645 14" G11 AMD Ryzen 5 PRO 7535U		2025-06-05-2306-09	5CD5182FDQ	pc	51,982.00	1	1			
				TOTAL (RETURNED LAPTOP)		**1,914,032.00**	**33**	**33**			
UNSERVICEABLE ICTE											
LAPTOP COMPUTER											
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-035	2019-06-05-0900-26	FVFYKE22J1WK	pc	61,950.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-011	2020-06-05-0911-45	PF1C3SEF	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-059	2020-06-05-0959-20	PF1CUU23	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-089	2020-06-05-0991-13	PF1C422N	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-074	2020-06-05-0974-38	PF1CUU4C	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-034	2020-06-05-0934-33	PF1C47ND	pc	54,300.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-031	2019-06-05-0896-26	FVFYKF43J1WK	pc	61,950.00	1	1			
	Apple Notebook Macbook Air 13.3inc (diagonal) Led backlit glossy widescreen display with support for millions colors.	MAC-2019-006	2019-06-05-1057-06	FVFYKDZJJ1WK	pc	61,950.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-045	2020-06-05-0945-09	PF1CUU66	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-041	2020-06-05-0941-16	PF1C3LJA	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-043	2020-06-05-0943-47	PF1C45F4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter	LAP-2020-044	2020-06-05-0944-37	PF1C47KD	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-083	2020-06-05-0985-12	PF1C49J4	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-086	2020-06-05-0988-43	PF1C3LF7	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse		2020-06-05-0996-44	PF1C3GC1	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-058	2020-06-05-0958-20	PF1C47KY	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse		2020-06-05-0921-39	PF1C49L6	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse		2020-06-05-0993-13	PF1C49FZ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-077	2020-06-05-0979-38	PF1C4DLG	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-085	2020-06-05-0987-08	PF1C3NN2	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-082	2020-06-05-0984-46	PF1C3LFM	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-055	2020-06-05-0955-38	PF1C3LJG	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-093	2020-06-05-0995-44	PF1C47NQ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-079	2020-06-05-0981-46	PF1C3JEJ	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-012	2020-06-05-0912-19	PF1C3SC9	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-066	2020-06-05-0966-16	PF1CTV8X	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-075	2020-06-05-0975-25	PF1C3NLW	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-084	2020-06-05-0986-43	PF1C4BM5	pc	54,300.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-022	2020-06-05-0922-39	PF1C3JDY	pc	54,300.00	1	1			
	Lenovo Thinkpad E14 Corporate Notebook PC, Intel Core i5 with carrying case, adapter, Optical Travel Mouse	LAP-2020-071	2020-06-05-0971-34	PF1C3LGB	pc	54,300.00	1	1			
	IBM/Lenovo X61 (7673-A22)	LAP-2019-364	2007-06-05-0114-26	LR-06DO0J	pc	91,800.00	1	1			
	Apple Macbook Pro 13.3" MB991ZP/A	LAP-2019-384	2010-06-05-1054-06	WH0102ZM66E	pc	87,900.00	1	1			
	Acer Aspire 4738ZG			LXRBR0C0010500967F2500	pc	51,250.00	1	1			
	Acer Aspire 4820TG			LXRDC020114108023522500	pc	51,250.00	1	1			
	Lenovo G700			AB20717453	pc	51,250.00	1	1			
	Aspire 5100			LXABH0J00662701BF61601	pc	67,000.00	1	1			
	Aspire 5920			LXAKU0C049815011442000	pc	67,000.00	1	1			
	Aspire 5920			LXAN40X365748001772500	pc	67,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Latttude 2100			BQ10LL1	pc	67,000.00	1	1			
	Lenovo R60 (9462-A34)	LAP-2019-353 / AST0004516	2007-06-05-0107-33	L3-AR098	pc	67,000.00	1	1			
	Lenovo R60E (0658-A74)	RC-LAP-06-01-18	**BQ10LL1 / L3-AR062**	L3-AG685	pc	51,250.00	1	1			
	Samsung			HT0G91RC300171W	pc	67,000.00	1	1			
			TOTAL (UNSERVICEABLE LAPTOP FOR DISPOSAL)			**2,438,650.00**	**42**	**42**			
				TOTAL (LAPTOP)		55,451,736.00	931	931			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024 .
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
SERVICEABLE ICTE											
DESKTOP COMPUTER											
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1512-21		YLT0D4EP	set	69,100.00	1	1			
Monitor		2023-06-05-1512-21-A		VYA67584							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1513-21		YLT0D4EQ	set	69,100.00	1	1			
Monitor		2023-06-05-1513-21-A		VYA68361							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1514-21		YLT0D4EV	set	69,100.00	1	1			
Monitor		2023-06-05-1514-21-A		VYA68369							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1515-21		YLT0D4EL	set	69,100.00	1	1			
Monitor		2023-06-05-1515-21-A		VYA68362							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1516-21		YLT0D4ET	set	69,100.00	1	1			
Monitor		2023-06-05-1516-21-A		VYA68359							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1517-21		YLT0D4EM	set	69,100.00	1	1			
Monitor		2023-06-05-1517-21-A		VYA68360							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1518-21		YLT0D4ER	set	69,100.00	1	1			
Monitor		2023-06-05-1518-21-A		VYA68358							

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1519-21		YLT0D4ES	set	69,100.00	1	1			
Monitor		2023-06-05-1519-21-A		VYA68448							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1520-21		YLT0D4EK	set	69,100.00	1	1			
Monitor		2023-06-05-1520-21-A		VYA68379							
CPU	Lenovo ThinkCentre Neo 50s with Lenovo Thinkvision E22-28 Monitor Desktop Workstation	2023-06-05-1521-21		YLT0D4EN	set	69,100.00	1	1			
Monitor		2023-06-05-1521-21-A		VYA68381							
				TOTAL (Lenovo ThinkCentre Neo 50s)		**691,000.00**	**10**	**10**			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 December 2025

For which GIRLIE V. DALANON, **Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on** September 30, 2024.
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
SERVICEABLE ICTE											
	Canon Document Reader, G1100	DMS-SCN-02-02-18	2016-06-05-1247-32	GG414554	pc	344,970.00	1	1			
				TOTAL (High Resolution Scanner 75ppm)		**344,970.00**	**1**	**1**			
	Canon Document Reader, G1100	DMS-SCN-2018-002	2018-06-05-1250-32	GG416911	pc	348,500.00	1	1			
				TOTAL (High Resolution Scanner 75ppm)		**348,500.00**	**1**	**1**			
	Canon Document Reader, G1100	SCN-2019-002	2018-06-05-1252-32	GG417058	pc	345,000.00	1	1			
				TOTAL (CanonReader G1100 Scanner)		**345,000.00**	**1**	**1**			
	Optical Document Reader Overhead System w/	LIB-SCN-01-03-18	2018-06-05-1292-15	AT5HC00526	pc	120,000.00	1	1			
				TOTAL (Optical Document Reader)		**120,000.00**	**1**	**1**			
	Canon DR-G2110 (High res 75ppm)	SCN-2019-023	2019-06-05-1297-32	JG401091	pc	345,000.00	1	1			
				TOTAL (Scanner -Canon DR-G110)		**345,000.00**	**1**	**1**			
	Canon DR G2110 Hi-Resolution Document Scanner with cables		2023-06-05-1493-42	21JG409376	pc	351,700.00	1	1			
	Canon DR G2110 Hi-Resolution Document Scanner with cables		2023-06-05-1494-32	21JG409372	pc	351,700.00	1	1			
					TOTAL	**703,400.00**	**2**	**2**			
	Epson Workforce DS-60000 A3 Document Flatbed Scanner with Duplex ADF		2023-06-05-1661-52	PW9Z001988	unit	195,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Epson Workforce DS 70000 A3 Document Flatbed Scanner		2023-06-05-1662-51	PWHZ001339	unit	224,850.00	1	1			
					TOTAL	**419,850.00**	**2**	**2**			
	Epson Workforce DS-60000 A3 Flatbed Document Scanner with Duplex ADF		2023-06-05-1663-21	PW9Z002022	unit	199,250.00	1	1			
					TOTAL	**199,250.00**	**1**	**1**			
DOCUMENT SCANNER	Document Scanner - Canon Image Formula DR-G2110 (110PPm)	2024-06-05-1689-32		21JG410985	unit	340,000.00	1	1			
	Document Scanner - Canon Image Formula DR-G2110 (110PPm)	2024-06-05-1690-32		21JG410981	unit	340,000.00	1	1			
	Document Scanner - Canon Image Formula DR-G2110 (110PPm)	2024-06-05-1691-32		21JG410980	unit	340,000.00	1	1			
					TOTAL (Scanner -Canon DR-G2110)	**1,020,000.00**	**3**	**3**			
	Document Scanner - Canon Image Formula DR-6030C (60PPm)	2024-06-05-1664-21		21FLJ08195	unit	238,000.00	1	1			
	Document Scanner - Canon Image Formula DR-6030C (60PPm)	2024-06-05-1687-04		21FLJ08194	unit	238,000.00	1	1			
	Document Scanner - Canon Image Formula DR-6030C (60PPm)	2024-06-05-1688-36		21FLJ08190	unit	238,000.00	1	1			
					TOTAL (Scanner -Canon DR-6030C)	**714,000.00**	**3**	**3**			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1666-14		21JU420743	unit	66,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1667-19		21JU420751	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1668-16		21JU420752	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1669-33		21JU420732	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1670-09		21JU420367	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1671-37		21JU420762	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1672-20		21JU420747	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1673-11		21JU419736	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1674-23		21JU420753	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1675-13		21JU420757	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1676-43		21JU420745	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1677-24		21JU420750	unit	66,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1678-40		21JU420754	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1679-07		21JU420760	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1680-38		21JU420759	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1682-45		21JU420755	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1683-44		21JU420758	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1684-18		21JU419733	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1685-46		21JU420737	unit	66,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1686-31		21JU420761	unit	66,000.00	1	1			
				TOTAL CANON DR-S150		**1,320,000.00**	**20**	**20**			
Canon DR-G2110 (2025)											
Scanner	Canon Image Formula DR-G2110 (110PPM)		2025-06-05-2231-32	JG412832	set	372,000.00	1	1			
Scanner	Canon Image Formula DR-G2110 (110PPM)		2025-06-05-2232-32	JG412802	set	372,000.00	1	1			
Scanner	Canon Image Formula DR-G2110 (110PPM)		2025-06-05-2233-32	JG413141	set	372,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
				TOTAL CANON DR-G2110 (2025)		1,116,000.00	3	3			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2235-14	21KG401515	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2236-19	21KG401510	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2237-30	21KG401518	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2238-33	21KG401516	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2239-25	21KG400951	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2240-09	21KG401470	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2241-47	21KG401524	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2242-41	21KG401521	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2243-37	21KG401520	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2244-20	21KG401513	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2245-11	21KG401525	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2246-23	21KG401507	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2247-10	21KG401527	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2249-12	21KG401491	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2250-43	21KG401526	set	242,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2251-24	21KG401509	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2252-40	21KG401512	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2253-03	21KG401519	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2254-38	21KG400949	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2256-45	21KG401514	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2257-44	21KG401492	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2258-39	21KG401529	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2259-18	21KG401508	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2260-46	21KG401517	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2261-22	21KG401522	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2262-13	21KG401506	set	242,000.00	1	1			
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2263-16	21KG401493	set	242,000.00	1	1			
					TOTAL	**6,534,000.00**	**27**	**27**			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2264-05	21KK0700917	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2265-05	21KK0700925	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2266-06	21KK0700922	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2267-06	21KK0700928	set	59,500.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2268-06	21KK0700929	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2269-06	21KK0700931	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2270-15	21KK0700934	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2271-15	21KK0700926	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2272-08	21KK0700920	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2273-08	21KK0700818	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2274-26	21KK0700930	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2275-26	21KK0700921	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2278-04	21KK0700935	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2279-04	21KK0700919	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2280-04	21KK0700923	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2281-36	21KK0700916	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2282-28	21KK0700927	set	59,500.00	1	1			
Scanner	Canon Image Formula DR-S350NW		2025-06-05-2283-29	21KK0700924	set	59,500.00	1	1			
					TOTAL	**1,071,000.00**	**18**	**18**			
Scanner	Canon Image Formula DR-G2110		2026-06-05-2480-32	JG413735	set	447,990.00	1	1			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
SERVICEABLE ICTE												
	Wireless Barcode Scanner Zebra MC2180 with handstrap, Active Sync Cable and power supply, US AC Lince Cord (7.5feet long)	BSC-2019-025	2019-06-05-1375-26	19166523022857	pc	54,990.00		1	1			
	Wireless Barcode Scanner Zebra MC2180 with handstrap, Active Sync Cable and power supply, US AC Lince Cord (7.5feet long)	BSC-2019-026	2019-06-05-1376-26	19082523020408	pc	54,990.00		1	1			
	Wireless Barcode Scanner Zebra MC2180 with handstrap, Active Sync Cable and power supply, US AC Lince Cord (7.5feet long)	BSC-2019-027	2019-06-05-1377-26	19082523020284	pc	54,990.00		1	1			
	Wireless Barcode Scanner Zebra MC2180 with handstrap, Active Sync Cable and power supply, US AC Lince Cord (7.5feet long)	BSC-2019-028	2019-06-05-1378-26	18215523023178	pc	54,990.00		1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
Scanner	Canon Image Formula DR-G2110		2026-06-05-2481-32	JG413524	set	447,990.00	1	1			
Scanner	Canon Image Formula DR-G2110		2026-06-05-2482-32	JG413523	set	447,990.00	1	1			
					TOTAL	**1,343,970.00**	**3**	**3**			
				TOTAL (ISSUED SCANNER)		**15,944,940.00**	**87**	**87**			
RETURNED ICTE											
Scanner	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2248-34	21KG401528	set	242,000.00	1	1			
	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1681-35		21JU420748	unit	66,000.00	1	1			
DOCUMENT SCANNER	Document Scanner - Canon Image Formula DR-S150 (45PPm)	2024-06-05-1665-17		21JU420756	unit	66,000.00	1	1			
	Canon DR-G2110 (High res 75ppm)	SCN-2019-021	2019-06-05-1295-34	JG401119	pc	345,000.00	1	1			
	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2234-17	21KG401523	set	242,000.00	1	1			
	Canon Image Formula DR-M106011 (Compact A3)		2025-06-05-2255-35	21KG401511	set	242,000.00	1	1			
	Canon Image Formula DR-S350NW		2025-06-05-2276-32	21KK0700820	set	59,500.00	1	1			
	Canon Image Formula DR-S350NW		2025-06-05-2277-32	21KK0700918	set	59,500.00	1	1			
				TOTAL (RETURNED SCANNER)		**1,322,000.00**	**8**	**8**			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	UNIT VALUE (PHP)	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Wireless Barcode Scanner Zebra MC2180 with handstrap, Active Sync Cable and power supply, US AC Lince Cord (7.5feet long)	BSC-2019-029	2019-06-05-1379-26	19167523020012	pc	54,990.00		1	1			
				TOTAL (Wireless Barcode Scanner MC2180)		**274,950.00**		**5**	**5**			
				SUB TOTAL		**274,950.00**		**5**	**5**			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024 .
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
SERVICEABLE ICTE											
VIDEO CONFERENCING EQUIPMENT											
	Polycom HDX7001XL		2009-06-05-1426-26	0C51F520091214 / PN: 2201-28629-001	unit	493,880.00	1	1			
	Digital Video Captr Rso.: 1280x720 w/ Multipoint										
	Polycom Real Presence Group 500-720p with 1 unit of LG55" TV 55LX761H		2017-06-05-1427-26	55LX761H / 821703470649CV 704INJL4G964 / TV SN: 55LX761H	unit	795,900.00	1	1			
			TOTAL (ISSUED COMMUNICATION EQUIPMENT)			**1,289,780.00**	**2**	**2**			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT
As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024
(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
SERVICEABLE ICTE - OTHERS												
BIOMETRIC DEVICE												
BIOMETRIC DEVICE	Virdi 4000 Non-UV Biometric Device		2009-06-05-1433-02	UNH - 1166 31C	pc	65,000.00	65,000.00	1	1			
BIOMETRIC DEVICE	Virdi 4000 Non-UV Biometric Device		2009-06-05-1434-02	UNH - 1167 31C	pc	65,000.00	65,000.00	1	1			
BIOMETRIC DEVICE	Virdi 4000 Non-UV Biometric Device		2009-06-05-1435-53	UNH - 1168 31C	pc	65,000.00	65,000.00	1	1			
						TOTAL (Biometric Device)	**195,000.00**	**3**	**3**			
BIOMETRIC DEVICE	Virdi AC7000 Biometric Scanner w/Adaptor		2017-06-05-1436-26	AAA700010UKAGDG07446	pc	87,500.00	87,500.00	1	1			
BIOMETRIC DEVICE	Virdi AC7000 Biometric Scanner w/Adaptor		2017-06-05-1437-26	AAA700010UKAGDG07447	pc	87,500.00	87,500.00	1	1			
						TOTAL (Biometric Scanner)	**175,000.00**	**2**	**2**			
BIOMETRIC DEVICE	UBIO-X Pro Lite Facial / Fingerprint Biometric Device		2024-06-05-2026-57	AFU061011UABBAG06867	set	86,100.00	86,100.00	1	1			
BIOMETRIC DEVICE	UBIO-X Pro Lite Facial / Fingerprint Biometric Device		2024-06-05-2027-57	AFU061011UABBAG06695	set	86,100.00	86,100.00	1	1			
BIOMETRIC DEVICE	UBIO-X Pro Lite Facial / Fingerprint Biometric Device		2024-06-05-2028-57	AFU061011UABBAG06694	set	86,100.00	86,100.00	1	1			
						TOTAL (UBIO-X Biometric Scanner)	**258,300.00**	**3**	**3**			
UPS	UPS 6000VA 230V		2017-06-05-1439-26	SAS1621170719	pc	168,500.00	168,500.00	1	1			
						TOTAL (UPS 6000VA 230V)	**168,500.00**	**1**	**1**			
UPS	6KVA Rackmount Uninterruptible Power Supply (UPS)	UPS-2020-001	2020-06-05-1478-26	MA3347A5G0015	pc	139,000.00	139,000.00	1	1			
UPS	6KVA Rackmount Uninterruptible Power Supply (UPS)	UPS-2020-002	2020-06-05-1479-26	MA3347A5G0020	pc	139,000.00	139,000.00	1	1			
						TOTAL (UPS)	**278,000.00**	**2**	**2**			
NETWORK ATTACHED STORAGE FOR BACKUP AND REPLICATION												

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
NETWORK ATTACHED STORAGE	Network Attached Storage for Back Up and Replication Synology DS1817+ with 8 units of TOSHIBA 4TB		2018-06-05-1480-26	17B0PWN265100; Serial Numbers: 96D7K3D8FJKA, 96D7K0U4FJKA, 96D7K3DAFJKA, 96D8K0U1FJKA, 96D7K3D7FJKA, 96D8K0U3FJKA, 96D8K0U2FJKA, 96D7K3D9FJKA	pc	149,200.00	149,200.00	1	1			
						TOTAL (Network Attached Storage DS1817)	**149,200.00**	**1**	**1**			
NETWORK SWITCH	Intelligent Core chassis switch HP Procurve Switch 5406ZI-48G Intelligent Chassis w/ HP Procurve Switch 5400ZL Premium License for Advance Layer 4/Full Layer 3/L2 Functionalities		2011-06-05-1483-26	SG111SUOCV	lot	555,900.00	555,900.00	1	1			
NETWORK SWITCH	HP 1810G Switch		2019-06-05-1749-26	CN0202G2MC	pc	154,450.00	154,450.00	1	1			
NETWORK SWITCH	HP 1810G Switch		2019-06-05-1750-26	CN0192G1NM	pc	154,450.00	154,450.00	1	1			
						TOTAL (Switch)	**864,800.00**	**3**	**3**			
CARD PRINTER												
CARD PRINTER	Hiti Card Printer (dual sided) Model CS 200E	CMS-CRD-2018-06-02	2012-06-05-1488-26	S2EOAP22800137	pc	95,000.00	95,000.00	1	1			
CARD PRINTER	HITI CS200E PVC Printer (Dual Side - Automatic Flipping)	CMS-CRD-2018-06-01	2018-06-05-1489-26	CE21017280005S / C2E00A72400005	pc	80,000.00	80,000.00	1	1			
						TOTAL (Card Printer)	**175,000.00**	**2**	**2**			
FIREWALL	Dell Network Firewall	NETW-FIREW-2019-001	2016-06-05-1565-26	COEAE4EB52F4	pc	739,900.00	739,900.00	1	1			
FIREWALL	1 Dell Sonicwall NSA4600 Total Secure	NETW-FIREW-2019-001A	2016-06-05-1566-26	NSA4600								
						TOTAL (Firewall)	**739,900.00**	**1**	**1**			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
NETWORK STORAGE												
	Synology DS 1815+ 8-Bay with 8 units 3TB 3.5 "SATA 7200RPH HDD	NAS-2019-020	2016-06-05-1569-26	1670MHN020100	pc	144,500.00	144,500.00	1	1			
	Synology DS1817+8GB RAM 8 BAY NAS	NAS-2019-017	2018-06-05-1611-26	1890PWN121200	pc	59,477.00	59,477.00	1	1			
	Synology DS1819+NAS with 8 x 4TB 3.5" SATA with SN: 29Q4K8WMFJKA / 29Q1KETXFJKA / 29Q4K8WHFJKA / 29Q1KET2FJKA / 29Q4K8W0FJKA / 29Q0K1UFFJKA / 229Q0K1UHFJKA / 29Q0K1UEFJKA	NAS-2019-018	2019-06-05-1612-26	1950R5R59P1A9	set	219,550.00	219,550.00	1	1			
						TOTAL (Synology)	**423,527.00**	**3**	**3**			
WIRELESS LAN UPGRADE												
	Aruba HPE 5700 32X GT 8XG 2QSFP + 10g Copper Distribution Switch	NWU-2019-002	2019-06-05-1639-26	CN94GN503Y	lot	3,258,000.00	3,258,000.00	1	1			
	- - - includes 2x650W AC Power Supply											
				CN91F6446S								
	- - - includes 2 x HV Fab Tray			CN93G3408Q;								
				CN93G34086								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	- HPE 1950 24G 2SFP + 2XGT PoE+v3 zl2 (33 Units)			*SN: CN91GQV05N,*								
				SN: CN91GQV01T,								
				SN: CN91GQV0C0,								
				SN: CN91GQV028,								
				SN: CN91GQV02H,								
				SN: CN91GQV051,								
				SN: CN91GQV037,								
				SN: CN93GQV036,								
				SN: CN93GQV0GF,								
				SN: CN93GQV07Q,								
				SN: CN91GQV0C5,								
				SN: CN91GQV065,								
				SN: CN91GQV07B,								
				SN: CN91GQV06R,								
				SN: CN91GQV00T,								
				SN: CN93GQV0GM,								
				SN: CN91GQV05F,								
				SN: CN91GQV048,								
				SN: CN91GQV01C,								
				SN: CN91GQV04H,								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
				SN: CN91GQV01R,								
				SN: CN91GQV0B4								
				SN: CN91GQV06F								
				SN: CN91GQV05T								
				SN: CN91GQV0C4								
				SN: CN91GQV02J								
				SN: CN93GQV0K1								
				SN: CN91GQV04P								
				SN: CN91GQV00L								
				SN: CN93GQV0H5								
				SN: CN91GQV00M								
				SN: CN91GQV0CV								
				SN: CN93GQV079								
	- HPE Aruba 8p 1/2.5/5/XGT Poe+ V3 zl2 (3units)			SG91GPM02C,								
				SG91GPM001								
				SG91GPM02G								
	CONTROLLER 1 -Aruba 7205 (RW) PN:JW735A			CS0027890	lot	3,142,900.00	3,142,900.00	1	1			
	CONTROLLER 2 -Aruba 7205 (RW) PN:JW735A			CS0028140								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Aruba Uplink to Core 10G SFP+LC SR 300mm MMF XCVR (PN:J9150D)			CN20KJVC7R								
	Aruba Uplink to Core 10G SFP+LC SR 300mm MMF XCVR (PN:J9150D)			CN28KJVCSK								
	Aruba Uplink to Core 10G SFP+LC SR 300mm MMF XCVR (PN:J9150D)			CN28KJVC61								
	Aruba Uplink to Core 10G SFP+LC SR 300mm MMF XCVR (PN:J9150D)			CN28KJVCFS								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQF4 / 343A20CA1AAA	pc							
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPC9V / 343A20C7CD52								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQHR / 343A20CA29F8								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQBC / 343A20CA25DA								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBR / 343A20C7FF86								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQCR / 343A20CA1D2A								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQC5 / 343A20CA3F70								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBH / 343A20C801E4								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBQ / 343A20C7DE40								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBV / 343A20C80212								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCFG / 343A20C82A82								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KKP56H / 343A20C2C776								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCFD / 343A20C7D9E4								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBP / 343A20C816F4								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQCQ / 343A20CA3CEC								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPRCK / 343A20CA4386								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPR1S / 343A20CA2772								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPP56Q / 343A20C307C0								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBK / 343A20C7F520								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCFP / 343A20C82430								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQ9Y / 343A20CA251C								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPR3J / 343A20CA591C								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KPP56M / 343A20C31F2A								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQD7 / 343A20CA454A								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQD5 / 343A20CA2664								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBN / 343A20C7C89E								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KPP56P / 343A20C2E2B6								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KPP56R / 343A20C32896								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQCS / 343A20CA2DBC								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KPP56R / 343A20C32896								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBJ / 343A20C7C7D2								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCF5 / 343A20C8255C								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP9KPPCBM / 343A20C7C830								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQCG / 343A20CA2B90								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQDP / 343A20CA4F84								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQK4 / 343A20CA497E								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQYY / 343A20CA553E								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQ9V / 343A20CA52B4								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP8KPPQG0 / 343A20CA4A52								
	ARUBA Access Points AP-505 (RW) Unified AP PN;R2H28A			CNP3KPP56L / 343A20C3599C								
						TOTAL (Network Upgrade)	**6,400,900.00**	**2**	**2**			
INTERACTIVE MONITOR												
	Interactive Monitor LG 43SE3KB with LG KT-T430 Touch Overlay and mounting kit	CMS-TV-2018-001 / LB-LGTV-2018-10-01	2018-06-05-1642-02	43SE3KB	unit	99,900.00	99,900.00	1	1			
	Interactive Monitor LG 43TA3E 43" 10 point Touch IPS Display IR Touch with Micro Adjust Fix Wallmount Case Black Mounting Kit	INTER-MON-2019-001	2018-06-05-1643-21	810KCCVMW603	unit	99,990.00	99,990.00	1	1			
						TOTAL (Interactive Monitor)	**199,890.00**	**2**	**2**			
TELEVISION												
	LG Smart TV 75" UHD 75UR8050PSB		2024-0605-2048-21	403INKHFB085	pc	75,390.00	75,390.00	1	1			
	LG Smart TV 75" UHD 75UR8050PSB		2024-0605-2049-57	403INSEFB126	pc	75,390.00	75,390.00	1	1			
						TOTAL (Television)	**150,780.00**	**2**	**2**			
BACK-END SERVER AND STORAGE												

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Rackmount Server, Lenovo System x3550 Rackmount Server	SERV-2019-004	2017-06-05-1668-26	J31F6XD	unit	350,000.00	350,000.00	1	1			
	Blade Server, Lenovo HS23 Blade Server	SERV-2019-006	2017-06-05-1671-26	J32C6XP	unit	370,000.00	370,000.00	1	1			
	Storage System	SERV-2019-007	2017-06-05-1672-26	CKM00170103869	unit	1,180,000.00	1,180,000.00	1	1			
	EMC VNXe3200											
						TOTAL (Back-end Server and Storage Component)	**1,900,000.00**	**3**	**3**			
	PC Server with Backup and Replication Solution Physical Server,	SERV-2019-008	2017-06-05-1673-26	1890PWN121200	set	1,049,900.00	1,049,900.00	1	1			
	55" LED TV for System Monitoring, Back up and Replication Solution for VMs	TV-2019-035	2017-06-05-1674-26	603KCQX8Q052								
CAMCORDER						**TOTAL**	**1,049,900.00**	**1**	**1**			
	SLR Camera, Canon EOS 80D 18-135 IS STM	CMS-CVR-2018-001	2017-06-05-1677-26	218024002135	pc	75,000.00	75,000.00	1	1			
	Sony HXR-MC2500N with tripod and 128GB Memory Card	CMS-CVR-2018-002	2017-06-05-1678-26	1208019	pc	91,988.00	91,988.00	1	1			
WIRELESS NETWORK INFRASTRUCTURE						**TOTAL**	**166,988.00**	**2**	**2**			
	Wireless Network Infrastructure	CMS-WNI-2018-001	2018-06-05-1679-26	CR00I2570ARB	set	1,300,000.00	1,300,000.00	1	1			
VOIP TERMINAL												
	GSM Gateway, 4 channels GSM VOIP Terminal, SC-495 4SIM 1WAN	IP-TERM-2019-001 / GSM-2018-001	2017-06-05-1680-26	DB01-6706-0100-0012	pc	173,900.00	173,900.00	1	1			
SERVER AND STORAGE UPGRADE						**TOTAL**	**173,900.00**	**1**	**1**			
	Blade Server System	SERV-2019-005	2018-06-05-1681-26	J34BKRF	set	3,929,900.00	3,929,900.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	unit Blade System Lenovo Flex System Enterprise Chasis w/ CMM2 with 2 x 2500W ACPSU, Rackable P/N: 8721ALA			J300FNXB, J300FNXE								
	4units Blade System Lenovo ThinkSystem SN550 Blade Server Node P/N: 7XG7A03978			J300FNXD, J300NXC								
	SAN Storage Lenovo ThinkSystem DS4200 SFF FC/iSCCI Dual Controller Unit	SERV-2019-009	2018-06-05-1682-26	4617A11	pc	1,475,900.00	1,475,900.00	1	1			
	PC Server Inwin IW-915 Full Tower Casing Biostar	SERV-2019-010	2018-06-05-1683-26	60001B72802679	pc	204,900.00	204,900.00	1	1			
	- 6 units USB 3.0 PCI-E Express 1X to 16X Extender Riser Card Adapter Power Cable.											
	- 1 unit Samsung 250GB 850 EVO SATAIII 2.5inc SSD S/N: S3Y9NX0730381J											
	- 6 units ASUS Dual Series Radon RX580 SN: J3C0YZ088256 / J3C0YZ088258 / J3C0YZ088259 / J3C0YZ088257 / J3C0YZ088260 / J3C0YZ088261											
	- 2 units Corsair AX1200I ATX Power Supply S/N: 18109545001003430112 / 18109545001003430067											

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Blade Server (NS550) with accessories	SERV-2020-001	2020-06-05-1684-26	1S7X16A01ZSGJ301RT9A	set	649,900.00	649,900.00	1	1			
	Blade Server (NS550) with accessories	SERV-2020-002	2020-06-05-1685-26	1S7X16A01ZSGJ301RT9B	set	649,900.00	649,900.00	1	1			
	Storage Area Network Expansion Enclosure (Lenovo DS Series SFF) 2U Rack Mount with accessories	SERV-2020-003	2020-06-05-1686-26	1S4588A21J34Y9VY	set	591,000.00	591,000.00	1	1			
						TOTAL: (Server and Storage Upgrade)	**7,501,500.00**	**6**	**6**			
LAN AND WIRELESS UPGRADE												
	Wireless LAN Upgrade	LWIRE-2020-001	2018-06-05-1687-26		set	1,675,000.00	1,675,000.00	1	1			
	- Access Point 802.11n/ac 2x2:2/3x3:3 MUMIMO Dual Radio Integrated Antenna AP Including Services			CNGCJSSBNR/CNGCJSSBP7/CNGCJSSBPX/CNGCJSSBL0/CNGCJSSBP6/CNGCJSSBQ5/CNGCJSSBQ1/CNGCJSSBQ2/CNGCJSSBM2/CNGCJSSBM1/CNGCJSSF1Q/CNGCJSSF94/CNGCJSSFDW/CNGCJSSF8F/CNGCJSSFDB/CNGCJSSFDS/CNGCJSSFDX/CNGCJSSF1T/CNGCJSSFDN/CNGCJSSFDP								
	- Flat Surface Wall/Ceiling AP Basic Flat Surface Mount Kit											
	- Modular Core Switch with 6 Module Slot with 2x 700W PoE+ PSU and rackmount kit			SG88G491HJ								
	- 8 Port 1G/10GbE SFP+ v3 Mod			SG88GPK155								
	- 24 Port 1000BASE-T PoE+ v3 Mod			SG86GPB2D3								
	- 24 Port 1000BASE-T v3 Mod			SG86GPB3S4								

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	- 24 Port 1000BASE-T PoE+ v3 zl2 Mod			SG87GPC035								
	LAN Equipment Upgrade											
	- 8 Port 1G/10GbE SFP+ v3 zl2 Mod		2018-06-05-1688-26	SG88GPK0N4		156,990.00	156,990.00	1	1			
	- 8 Port 1/2.5/5/XGT PoE+ v3 zl2 Mod		2018-06-05-1689-26	SG88GPM0BS		156,990.00	156,990.00	1	1			
	- 24 Port 4SFP+ Layer 3 Switch		2018-06-05-1691-26	CN87HKT045		91,000.00	91,000.00	1	1			
						TOTAL: LAN AND WIRELESS UPGRADE	**2,079,980.00**	**4**	**4**			
Data Cabinet	Vertiv Smart Cabinet ECO (42RU x 600 x 1200)		2024-06-05-2029-57	2101230979221B030004 / 2102312B462217010004	set	2,340,000.00	2,340,000.00	1	1			OSG Data Center
Switch	Aruba 63OOM 24SFP+ 45FP56 switch (SG33KMX11G) w/ 6 trans		2024-06-05-2030-57	US3AL3G3X9 / US3AL3G3VS / US3AL3G49T / US3AL3G3424 / US3AL3G427 / US3AL3G044	set	919,700.00	919,700.00	1	1			OSG Data Center
Server	Lenovo ThinkAgile VXs530 Appliance		2024-06-05-2031-57	J901G7W1	Node	2,150,000.00	2,150,000.00	1	1			OSG Data Center
Server	Lenovo ThinkAgile VXs530 Appliance		2024-06-05-2032-57	J901G7W2	Node	2,150,000.00	2,150,000.00	1	1			OSG Data Center
Server	Lenovo ThinkAgile VXs530 Appliance		2024-06-05-2033-57	J901G7W3	Node	2,150,000.00	2,150,000.00	1	1			OSG Data Center
Network Attached Storage	Synology SY-RS1221 / Synology SY-RK5-02 Rail Kit / 12 TB Enterprise SATA HDD (2380RWF0X19W)		2024-06-05-2034-57	X350A07JFDYH / X350A07NFDYH / X350A07QF0YH / X350A07EFDYH / X350A0MSFDYH / X350A081FDYH	Set	420,000.00	420,000.00	1	1			OSG Data Center
Data Cabinet	42RU Eaton REV42812EB-FP Data Cabinet		2024-06-05-2035-57	EFLXB03	pc	120,000.00	120,000.00	1	1			OSG Data Center
UPS	Eaton ISx20001 2KVA UPS		2024-06-05-2036-57	PC04J4D71	pc	80,000.00	80,000.00	1	1			OSG Data Center
Firewall	Sonicwall NSA 3700		2024-06-05-2037-57	18C2417A5F85	pc	820,000.00	820,000.00	1	1			OSG Data Center
Firewall	Sonicwall NSA 2700		2024-06-05-2038-57	18C24176A886	pc	615,000.00	615,000.00	1	1			OSG Data Center

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
Mobility Master Controller	Aruba MCR-VA-500 Mob Mstr 500 Dev E-LTU		2024-06-05-2039-57	CNPMKPPBRT (2037-57A) CNPMKPPBS6 (2037-57B) CNPMKPPBS9 (2037-57C) CNPMKPPBSF (2037-57D) CNPMKPPBS8 (2037-57E) CNPMKPPBS4 (2037-57F) CNPMKPPBS7 (2037-57G) CNPMKPPBRP (2037-57H)	set	2,010,000.00	2,010,000.00	20	20			OSG Data Center
Switch	Aruba 6100 24G CL4 45FP+ Switch / 1Y FC NBD 6100		2024-06-05-2040-57	CN35KNGOYG	pc	285,000.00	285,000.00	1	1			OSG Data Center
Switch	Aruba 6300M 48G 45FP56 Core Switch		2024-06-05-2041-57	SG3BKN2078 CN8BKJV7PX (2042-57A) CN8BKJV5CG (2042-57B) MY3AL1P2TG (2042-57C) MY3AL1P2WT (2042-57D) MY3AL1P2JY (2042-57E) MY3AL1P2TB (2042-57F)	pc	2,005,000.00	2,005,000.00	1	1			OSG Data Center
Firewall	Synology 5Y-RS1221+ 2U 8 Bay Rackmount NAS with Rail Kit		2024-06-05-2044-57	23C0RWRPPH25N HD S/N: X3J0A00EFDYH, X3J0A00GFDYH, X3J0A00BFDYH X3J0A00AFDYH, X3J0A00HFDYH, X3J0A00DFDYH	set	420,000.00	420,000.00	1	1			OSG Data Center
Rack Server	Lenovo Thinksystem SR530 Rack Server with Dual CPU (DVD-RW)		2024-06-05-2043-57	J30A8ZPF / J900ZZ0K	set	700,000.00	700,000.00	1	1			OSG Data Center
Firewall	Sonicwall NSA 2700		2024-06-05-2045-57	18C24176A7E8 / 18C24176A7E8	pc	615,000.00	615,000.00	1	1			OSG Data Center
						TOTAL	**17,799,700.00**	**35**	**35**			
SANS Switch												
	SANS Switch with HDD upgrade DELL EMC	CMS-NSW-2018-001	2018-06-05-1693-26	BRCALJ194300X	pc	1,005,000.00	1,005,000.00	1	1			
	1 lot Session Boarder Control		2018-06-05-1695-26		pc	350,000.00	350,000.00	1	1			
						TOTAL (SANS Switch)	**1,355,000.00**	**2**	**2**			
CABLING												

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Supply, Installation and Commisioning of Structured Cabling System		2019-06-05-1700-26		lot	612,000.00	612,000.00	1	1			
	1 Lot Fiber Optic Upgrade and OSG Data Center cabling Rehabilitation		2019-06-05-1701-26		lot	1,400,898.00	1,400,898.00	1	1			
						TOTAL (Cabling)	**2,012,898.00**	**2**	**2**			
SERVER												
	4 Core Blades Server with 8 GB RAM + 2 146 SAS HDD		2019-06-05-1703-55		pc	193,980.00	193,980.00	1	1			
	RAM + 2 146 SASH HDD		2019-06-05-1704-55		pc	193,980.00	193,980.00	1	1			
			2019-06-05-1705-55		pc	193,980.00	193,980.00	1	1			
	- Upgrade Existing Chasssis Component		2019-06-05-1706-55		pc	229,200.00	229,200.00	1	1			
	- Add'l Blasé Server for Virtuallization		2019-06-05-1707-55	06LYNA4	pc	250,000.00	250,000.00	1	1			
	- Add'l Blasé Server for Virtuallization		2019-06-05-1708-55	06LYNA5	pc	250,000.00	250,000.00	1	1			
						TOTAL (Server)	**1,311,140.00**	**6**	**6**			
RACK												
	42U Enterprise Standard Rack		2019-06-05-1717-26		pc	345,000.00	345,000.00	1	1			
						TOTAL (Rack)	**345,000.00**	**1**	**1**			
SWITCH												
	Gigabit core Switch (modular chassis type (HP 4204vl Procure)		2019-06-05-1747-55	IN835NU04F (Previous IN815NUDY3/ IN815NUOY3)	pc	169,500.00	169,500.00	1	1			
	16-Port Console Switch IBM 2 x 16		2019-06-05-1718-55	1S1735HC123Y3829	unit	94,700.00	94,700.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
						TOTAL (Switch)	264,200.00	2	2			
CABLE												
	Labor and Materials for (1) Installation & distribution of 48 active data connections using catergory 6 (CAT6) UTP data cable within OSG premises (2) Installation of 1 four core fiber optic active data connection from 10F OSG Bldg. to 2F APMC Bldg.		2019-06-05-1758-26		lot	299,000.00	299,000.00	1	1			
						TOTAL (Cable)	299,000.00	1	1			
CHASSIS												
	14 Bay Blade Chassis w/ redundant power		2019-06-05-1759-26	99ADX06	pc	599,660.00	599,660.00	1	1			
						TOTAL (Chassis)	599,660.00	1	1			
SYSTEM STORAGE												
	4 TB Fiber Optic System Storage		2019-06-05-1760-26		pc	658,220.00	658,220.00	1	1			
						TOTAL (OS Storage)	658,220.00	1	1			
IP-TELEPHONY GATEWAY:												
	Two Span Digital T1/ E1/ PRI to VoIP Gateway Appliance, North America		2019-06-05-1761-26	000FD359CF99	set	130,000.00	130,000.00	1	1			
	Implementation Services:					60,000.00	60,000.00					
	Gateway Appliance Configuration											
	Asterisk Setup											
	Switchbox Configuration											
	Knowledge Transfer											
	Twenty-four (24) port RJ-11 breakout box for Twenty-Four (24) port analog cards			ACC24PB0		16,210.00	16,210.00					
						TOTAL (IP-Telephony Gateway)	206,210.00	1	1			
VIDEO CONFERENCING SYSTEM												

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
	Logitech Rally Plus Video Conference System with 1 Rally Camera, 2 Speaker Base, 2 Mic Pods, Remote, Table Hub, Display Hub, and Cables		2023-06-05-1492-21	2231LZ50T6AM	pc	209,510.00	209,510.00	1	1			
DATA CENTER 2025						**TOTAL (Video Conferencing System)**	**209,510.00**	**1**	**1**			
	Rack-Mounted Server Lenovo Thinksystem SR650 V3 Server - 1st unit		2025-06-05-2226-57	7D76CTO1WW J902886Y	set	7,995,500.00	7,995,500.00	1	1			
	Rack-Mounted Server Lenovo Thinksystem SR650 V3 Server - 2nd unit		2025-06-05-2227-57	J902886Z				1	1			
	Rack-Mounted Server Lenovo Thinksystem SR650 V3 Server - 3rd unit		2025-06-05-2228-57	J9028FB9				1	1			
	Storage Area Network (SAN) Lenovo ThinkSystem DE4000H Hybrid Storage		2025-06-05-2229-57	J90287A9				1	1			
ID PRINTER						**DATA CENTER 2025**	**7,995,500.00**	**4**	**4**			
	ID Card Printer with Lamination Zebra ZXP Series 7 Pro Card Printers		2025-06-05-2230-26	12j250700026	set	429,000.00	429,000.00	1	1			
HPE Server												
Core Switch	HPE Aruba 6300M Switch		2026-06-05-2483-26	CN50LDGH1X		1,375,500.00	1,375,500.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2484-26	CN57KY60DR		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2485-26	CN57KY60C9		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2486-26	CN58KY6080		85,000.00	85,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2487-26	CN57KY608Z		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2488-26	CN58KY6081		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2489-26	CN57KY602L		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2490-26	CN58KY607T		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2491-26	CN57KY60JX		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2492-26	CN57KY603B		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2493-26	CN57KY601S		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2494-26	CN57KY6006		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2495-43	CN57KY6024		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2496-44	CN57KY60JW		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2497-47	CN57KY60J7		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2498-26	CN57KY6017		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2499-26	CN57KY60P3		85,000.00	85,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2500-26	CN57KY6007		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2501-26	CN58KY607Y		85,000.00	85,000.00	1	1			(Server Room)
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2502-32	CN58KY608K		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2503-26	CN57KY601B		85,000.00	85,000.00	1	1			(Server Room)
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2504-26	CN57KY602C		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2505-26	CN57KY60NH		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2506-26	CN57KY601V		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2507-32	CN57KY602G		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2508-26	CN57KY601X		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2509-46	CN57KY6095		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2510-26	CN58KY6083		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2511-06	CN58KY607G		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2512-57	CN57KY60JR		85,000.00	85,000.00	1	1			

ARTICLE	DESCRIPTION	PROPERTY NO.		SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
										QUANTITY	VALUE	
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2513-26	CN57KY6009		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2514-26	CN57KY60J3		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2515-26	CN57KY603J		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2516-26	CN57KY60K1		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2517-26	CN57KY602K		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2518-26	CN57KY60C6		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2519-26	CN58KY6071		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2520-26	CN57KY6021		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2521-26	CN57KY601W		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2522-26	CN57KY60JC		85,000.00	85,000.00	1	1			
Access Switch	HPE Aruba Switch 20p Gbit CL4 w/ Power Cord HPE Aruba Direct Attached Copper Cable		2026-06-05-2523-26	CN57KY60JF		85,000.00	85,000.00	1	1			
						TOTAL	4,775,500.00	41	41			
					TOTAL (ISSUED ICTE-OTHERS)		62,611,603.00	144	144			

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

Communication Equipment (106050700)

As of 31 March 2026

For which GIRLIE V. DALANON , Administrative Officer V, Office of the Solicitor General is accountable, having assumed such accountability on September 30, 2024 .

(Name of Accountable Officer) (Official Designation) (Entity Name) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NO.	SERIAL NO.	UNIT OF MEASURE	UNIT VALUE	TOTAL AMOUNT	QUANTITY PER PROPERTY CARD	QUANTITY PER PHYSICAL INVENTORY	SHORTAGE/OVERAGE		REMARKS
									QUANTITY	VALUE	
CCTV	HIKVision HWI-T22IH(2) (2.8), DS-DS-I280ZJ-S, DS-7732NXI-14/S, DS-D5O43QE, DS-3E1526PEI/M 2, Data Cabinet, Hard Drive & Installation	2024-06-05-2222-57	None	set	452,935.00	452,935.00	1	1			Convergys
Video Conferencing	Ultra-HD Video Conferencing System (HD Camera, Mic Pod, Modular Speaker, Table Hub, Display Hub, Remote Control & Cables)	2024-06-05-2225-26	2114LZ53 GZZ9	set	220,950.00	220,950.00	1	1			CMS
				TOTAL	673,885.00		2	2			

OFFICE OF THE SOLICITOR GENERAL

PHYSICAL INVENTORY OF PROPERTY, PLANT & EQUIPMENT (Information Technology & Communication Equipment)

As at March 31, 2026

ASSET TYPE	Page Number	Issued	Returned	SERVICEABLE	UNSERVICEABLE	AMOUNT RPCPPE	Quantity Serviceable	Quantity Unserviceable
ICT Equipment								
Laptop Computer	1-125	51,099,054.00	1,914,032.00	**53,013,086.00**	*2,438,650.00*	**55,451,736.00**	**889**	**42**
Desktop Computer	126-127	691,000.00	-	**691,000.00**	*0.00*	**691,000.00**	**10**	**0**
Scanner	128-135	15,944,940.00	1,322,000.00	**17,266,940.00**	*2,438,650.00*	**19,705,590.00**	**95**	**9**
Wireless Barcode Scanner	136-137	0.00	274,950.00	**274,950.00**	*0.00*	**274,950.00**	**5**	**0**
IP Phone, Video Conferencing Equipment, etc.	138	1,289,780.00	-	**1,289,780.00**	*0.00*	**1,289,780.00**	**2**	**1**
Others: Server, Biometric Device, etc.	139-157	62,611,603.00	-	**62,611,603.00**	*888,630.00*	**63,500,233.00**	**144**	**6**
Communication Equipment	158	*673,885.00*	*0.00*	**673,885.00**	*0.00*	**673,885.00**	**2**	**0**
Grand Total		132,310,262.00	3,510,982.00	**135,821,244.00**	*5,765,930.00*	141,587,174.00	**1147**	**58**

Prepared by:

[redacted]

JOSE LUIS D. BARILLO
Administrative Officer II, Property & Supply

Certified Correct by:

[redacted]

EDITHA R. BUENDIA
Director IV, HRMAS

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL

MEMORANDUM

FOR: **MITHI Steering Committee**

DATE: March 13, 2026

SUBJECT: **TRANSMITTAL OF THE AMENDED OSG INFORMATION SYSTEMS STRATEGIC PLAN - FY 2027-2029**

We respectfully transmit the **amended Information Systems Strategic Plan (ISSP) of the Office of the Solicitor General (OSG) for FY 2027–2029**. The revised version has been duly reviewed, updated, and endorsed by the Solicitor General to ensure full alignment with the Medium-Term Information and Communications Technology Harmonization Initiative (MITHI).

The amended ISSP includes enhancements supporting the OSG's digital transformation initiatives, including improvements to case management systems, legal research, and strengthened cybersecurity through the adoption of a Zero Trust framework. Included in this amendment are necessary budgetary adjustments to reflect updated cost estimates, revised phasing, and funding realignments for priority ICT programs.

These refinements ensure that OSG's ICT investments remain feasible, strategically relevant, and responsive to institutional priorities. We respectfully submit this amended version for the Committee's review and consideration.

[redacted]

EDUARDO ALEJANDRO O. SANTOS
Director IV, Case Management Service
IS Planner

www.osg.gov.ph

Office of the Solicitor General

Information Systems Strategic Plan (ISSP)

For the period 2027 to 2029

Prepared by –

Signature : [redacted]

Name in Print : EDUARDO ALEJANDRO O. SANTOS

Position : Director IV

Telephone No. : 988-1675 Fax No. : (02) 810-0482

Email Address : edsantos@osg.gov.ph

Revision Date : March 6, 2026

Scope

[ ] Department-Wide

[ ] Department – Central Office/Head Office

[ ] Central Office only
[ ] With Regional Offices/Field Offices
[ ] With Bureaus

[X] Agency-Wide

[X] Central Office only
[ ] With Regional Offices/Field Offices

Approved by : [redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

Table of Contents

Contents

Part I. Organizational Profile 3
A.1 Mandate 3
Legal Basis 3
Functions 3
A.2 Vision Statement 6
A.3 Mission Statement 6
Core values 6
I - Integrity 6
D - Dedication 6
E - Excellence 6
A - Accountability 6
L - Loyalty 6
A.4 Major Final Output 7
A. Output Indicators 7
B. Organizational Outcome Indicators 9
B. Department/Agency Profile 10
B1. Designated IS Planner 10
B.2 Annual ICT Budget 11
B.3 Organizational Structure 11

Table of Contents

B.4 Organization Functional Chart 12
B.5 Functions of the Operational Units of the OSG 13
C Department/Agency and Its Environment (Functional Interface Chart) 25
D. Present ICT Situation (Strategic Challenges) 26
E. Strategic Concerns for ICT Use 37
Part II. Information Systems Strategy 44
A. Conceptual Framework of Information Systems (Diagram of Interfaces) 44
B. Detailed Description of Proposed Information Systems 45
C. Databases Required 60
D. Network Layout 67
a. Overview (Existing) 67
b. Proposed 68
Part III. Detailed Description of ICT Projects 69
A. Internal ICT Projects 69
B. Cross-Agency ICT Projects 76
C. Performance Measurement Framework 78
Part IV. Resource Requirements 82
A. Deployment of ICT Equipment and Services 82
B. Existing ICT Organization; Structure 93
C. Placement of the ICT Organizational Structure in the Agency Organizational Chart 94

Table of Contents

Part V. Development and Investment Program 95

A. **ICT Projects Implementation Schedule** 95

B. **Information Systems (IS) Implementation Schedule** 96

C. **Summary of Investments** 97

D. Cost Breakdown 116

2027 ..... **116**

2028 ..... **131**

2029 ..... **145**

Total Cost **156**

Part I. Organizational Profile

A.1 Mandate

Legal Basis

ADMINISTRATIVE CODE 1987 - Book IV, Title III, Chapter 12.

Functions

- Represent the government in the Supreme Court and the Court of Appeals in all criminal proceedings; represent the government and its officers in the Supreme Court, the Court of Appeals, and all other courts or tribunals in all civil actions and special proceedings in which the government or any officer thereof in his official capacity is a party.
- Investigate, initiate court action, or in any manner proceed against any person, corporation, or firm for the enforcement of any contract, bond, guarantee, mortgage, pledge, or other collateral executed in favor of the government. Where proceedings are to be conducted outside of the Philippines, the Solicitor General may employ counsel to assist in the discharge of the aforementioned responsibilities.
- Appear in any court in any action involving the validity of any treaty, law, executive order or proclamation, rule or regulation when in his judgment his intervention is necessary or when requested by the court.
- Appear in all proceedings involving the acquisition or loss of Philippine citizenship.
- Represent the government in all land registration and related proceedings. Institute actions for the reversion to the government of lands of public domain and improvements thereon as well as lands held in violation of the constitution.
- Prepare, upon request of the President or other proper officer of the national government, rules and guidelines for government entities governing the preparation of contracts, making of investments, undertaking of transactions, and drafting of forms or other

writings needed for officials use, with the end in view of facilitating their enforcement and ensuring that they are entered into or prepared conformably with law and for the best interests of the public.

- Deputize, whenever in the opinion of the Solicitor General the public interest requires, any provincial or city fiscal to assist him in the performance of any function or discharge of any duty incumbent upon him, within the jurisdiction of the aforesaid provincial or city fiscal. When deputized, the fiscal shall be under the control and supervision of the Solicitor General about the conduct of the proceedings assigned to the fiscal, and he may be required to render reports or furnish information regarding the assignment.
- Deputize legal officers of government departments, bureaus, agencies, and offices to assist the Solicitor General and appear or represent the government in cases involving their respective offices, brought before the courts and exercise supervision and control over such legal officers with respect to such cases.
- Call on any department, bureau, office, agency, or instrumentality of the government for such service, assistance and cooperation as may be necessary in fulfilling its functions and responsibilities and for this purpose enlist the services of any government official or employee in the pursuit of his tasks.
- Departments, bureaus, agencies, offices, instrumentalities, and corporations to whom the Office of the Solicitor General renders legal services are authorized to disburse funds from their sundry operating and other funds for the latter office. For this purpose, the solicitor general and his staff are specifically authorized to receive allowances as may be provided by the government offices, instrumentalities, and corporations concerned, in addition to their regular compensation.
- Represent, upon the instructions of the President, the Republic of the Philippines in international litigations, negotiations, or conferences where the legal position of the republic must be defended or presented.

- Act and represent the republic and/or the people before any court, tribunal, body or commission in any matter, action or proceeding which, in his opinion, affects the welfare of the people as the ends of justice may require; and –
- Perform such other functions as may be provided by law."

A.2 Vision Statement

The Office of the Solicitor General, as the principal law officer and legal defender of the Government and the People's Tribune, secures justice for the nation through excellence in legal advocacy.

A.3 Mission Statement

The Office of the Solicitor General shall continuously provide excellent legal services to the Republic of the Philippines for the good of the people and the country.

Core values

I - Integrity

D - Dedication

E - Excellence

A - Accountability

L - Loyalty

A.4 Major Final Output

OSG's MFO 1: Legal Service for National Government Agencies

A. Output Indicators

I. Performance Indicator Set 1 (Legal Services)

Performance Indicator No. 1: Percentage of Cases Acted Upon

$$\%\ \textbf{\textit{Cases Acted Upon}} = \frac{\sum \textit{number of cases acted upon}}{\sum \textit{number of cases received} \frac{\textit{and}}{\textit{or}} \textit{filed for the year}} * 100$$

Performance Indicator No. 2: Quality of Advocacy, Client Satisfaction, Quality of Pleading as Assessed by the Different Appellate Courts

Performance Indicator No. 3: Percentage of Cases Acted Upon Within the Period allowed by the Rules or by the Courts

$$\%\ \textbf{\textit{Cases Acted Upon Within the Period}} = \frac{\sum \textit{Number of Cases Acted Upon Within the Period Allowed by the Rules/Courts}}{\sum \textit{Number of Cases Acted Upon for the Year}} * 100$$

II. Performance Indicator Set 2 (Special Committee on Naturalization)

Performance Indicator No. 1:

$$\%\ \boldsymbol{SCN\ Petitions\ Acted\ Upon} = \frac{\sum Number\ of\ SCN\ Petitions\ Acted\ Upon}{\sum Number\ of\ SCN\ Petitions\ Received\ with\ Completed\ Documents} * 100$$

Performance Indicator No. 2:

$$\%\ \boldsymbol{SCN\ Petitions, with\ Complete\ Documents\ Acted\ Upon\ Within\ the\ Period\ Allowed\ by\ RA\ 9139} =$$

$$\frac{\sum NUmber\ of\ SCN\ Petitions\ Acted\ Upon\ Within\ the\ Period}{\sum Number\ of\ SCN\ Petitions\ Received\ with\ Completed\ Documents\ Within\ the\ Year} * 10$$

B. Organizational Outcome Indicators

Legal Services for Government and Public Efficiently Rendered

Performance Indicator No. 1: **Action on Cases Received for the Year within Thirty (30) Days from Receipt of First Document**

Performance Indicator No. 2: **Percentage of Special Committee on Naturalization (SCN) [With Complete Documents] Processed Within the Period Allowed by RA 9139**

Overview of the Cases Handled by the OSG

The Office of the Solicitor General is the people's tribune, having the Filipino people as its distinguished client. It handles the following cases:

a) Criminal Cases before the Supreme Court and Court of Appeals.
b) Civil Actions and Special Proceedings in all Courts: a) Naturalization; b) Land Registration; c) Habeas Corpus; d) Adoption; e) Declaration of Nullity of Marriage; f) Change of Name; g) Correction of Entries; and h) Intestate Cases
c) International litigations, arbitrations, and negotiations.

The OSG handles the most important cases in terms of social relevance and consequence to the country in terms of financial benefits. Notable among these cases are the following: a) PCGG Cases; b) PAL Put Option Case; c) Gulf War Claims; d) Tax Cases; e) PIATCO - NAIA 3 Controversy; f) LLDA; g) Shell Malampaya; h) Maynilad; and i) Metroplex.

As of **December 2024**, the OSG is handling a total of **410,142 active cases**.

From January to December **2024**, the office filed **77,769 cases**.

B. Department/Agency Profile

B1. Designated IS Planner

- Name: **EDUARDO ALEJANDRO O. SANTOS**
- Plantilla Position: **Director IV**
- Organizational Unit: **Case Management Service**
- Email Address: edsantos@osg.gov.ph
- Contact Number: **(02) 8988-1675**

B.2 Annual ICT Budget

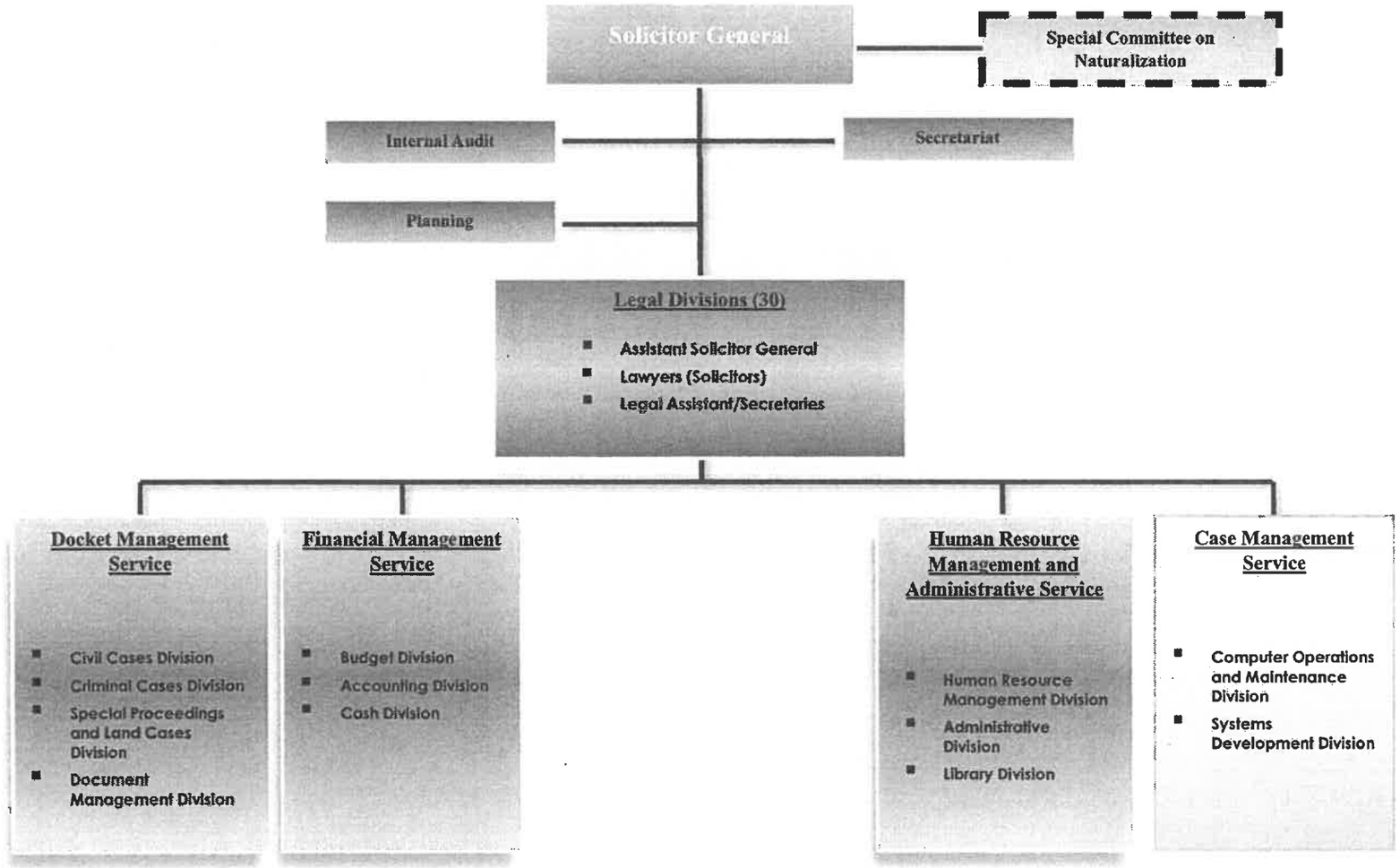
	FY 2024	FY 2025	FY 2026 *
A. MOOE	43,474,948	137,338,374	134,901,377
B. CO	16,785,000	17,940,000	18,380,000
TOTAL	60,259,948	155,168,374	153,281,377

Note: * - Unreleased budget

B.3 Organizational Structure

OSG	MALE	FEMALE	TOTAL
Actual Plantilla Positions	-	-	979
Filled-up Plantilla Positions	355	457	812
Contractual	0	0	0
Non-Permanent /JO	0	0	0
TOTAL NO. OF EMPLOYEES	355	457	812

B.4 Organization Functional Chart



B.5 Functions of the Operational Units of the OSG

The Solicitor General. Assistant Solicitors General and Solicitors

The Office of the Solicitor General is an independent and autonomous office. Its primary function is to represent the Government of the Republic of the Philippines, its agencies, instrumentalities, its officials and agents in any litigation, proceeding, investigation or matter requiring the services of a lawyer.

When authorized by the President or head of the office concerned, it also represents the government-owned or controlled corporations.

The Office of the Solicitor General constitutes the law office of the government. As such, it discharges the duties requiring the services of a lawyer with the following specific powers and functions:

(a) Represent the Government in the Supreme Court and the Court of Appeals in all criminal proceedings; represent the Government and its officers in the Supreme Court, the Court of Appeals, and all other courts or tribunals in all civil actions and special proceedings in which the Government or any officer thereof in his official capacity is a party;

(b) Investigate, initiate court action, or in any manner proceed against any person, corporation or firm for the enforcement of any contract, bond, guarantee, mortgage, pledge or other collateral executed in favor of the Government. Where proceedings are to be conducted outside of the Philippines the Solicitor General may employ counsel to assist in the discharge of the aforementioned responsibilities;

(c) Appear in any court in any action involving the validity of any treaty, law, executive order or proclamation, rule or regulation when in his judgment his intervention is necessary or when requested by the Court;

(d) Appear in all proceedings involving the acquisition or loss of Philippine citizenship;

(e) Grant Filipino Citizenship to qualified aliens through administrative Naturalization and repatriation proceedings;

(f) Represent the Government in all land registration and related proceedings. Institute actions for the reversion to the Government of lands of the public domain and improvements thereon as well as lands held in violation of the Constitution;

(g) Prepare, upon request of the President or other proper officer of the National Government, rules and guidelines for government entities governing the preparation of contracts, making of investments, undertaking of transactions, and drafting of forms or other writings needed for official use, with the end in view of facilitating their enforcement and insuring that they are entered into or prepared conformably with law and for the best interests of the public;

(h) Deputize, whenever in the opinion of the Solicitor General the public interest requires, any provincial or city prosecutor to assist him in the performance of any function or discharge of any duty incumbent upon him, within the jurisdiction of the aforesaid provincial or city prosecutor. When so deputized, the prosecutor shall be under the control and supervision of the Solicitor General with regard to the conduct of the proceedings assigned to the prosecutor, and he may be required to render reports or furnish information regarding the assignment;

(i) Deputize legal officers of government departments, bureaus, agencies and offices to assist the Solicitor General and appear or represent the Government in cases involving their respective offices, brought before the courts and exercise supervision and control over such legal Officers with respect to such cases;

(j) Call on any department, bureau, office, agency or instrumentality of the Government for such service, assistance and cooperation as may be necessary in fulfilling its functions and responsibilities and for this purpose enlist the services of any government official or employee in the pursuit of his tasks;

(k) Represent, upon the instructions of the President, the Republic of the Philippines in international litigations, negotiations or conferences where the legal position of the Republic must be defended or presented;

(l) Institute civil forfeiture proceedings and other remedial proceedings to recover unlawfully acquired properties;

(m) Act and represent the Republic and/or the people before any court, tribunal, body or commission in any matter, action or proceeding which, in his opinion, affects the welfare of the people as the ends of justice may require; and,

(n) Perform such other functions as provided by law and jurisprudence.

Legal Assistant/Secretary

Take down and transcribe dictation of briefs, comments manifestation, other pleadings and other matters pertaining to all cases assigned to the Legal Staff; Prepare and type correspondence and endorsement; types decision in prescribed format, orders, court processes and pleadings to be attached to endorsement and communications with the use of computer machines; Receive and record all incoming and outgoing pleadings relative to cases assigned to the Legal Staff, keeps confidential and routinary files; maintain files of all cases handled by him and prepares case memo for each case; Proofread briefs and other pleadings.

Secretariat

Reports directly to and is under the supervision of the Solicitor General and shall have the following functions: a) manages "new case" documents for assignment; b) assists the Solicitor General in case management; c) reviews legal pleadings submitted for the approval of the Solicitor General; d) handles complaints received by the Office in the performance of its duties.

Internal Audit Division

Assists the Solicitor General in achieving an effective and efficient fiscal administration and performance of affairs and functions without intruding into the authority and mandate of the Financial Management Services and the COA. Its functions include: a) appraisal of procedures as to efficiency or adequacy; b) appraisal of procedures of personnel efficiency; c) verification and analysis of financial operations data to ascertain if generated reports are complete, accurate and valid; d) verification of the extent of compliance with accounting procedures, governmental regulations, department policies and programs, achievement of performance targets and contractual obligations; e) prevention and detection of fraud or dishonesty; f) review of cases involving misuse of agency property; g) when requested, performance of miscellaneous services.

Planning Division

Reports directly to the Solicitor General and primarily responsible for the planning, programming, and project development and its functions include among others: a) formulates long-range and annual plans and programs for the Office of the Solicitor General; b) formulates basic policies and guidelines for the preparation of the office budget including those for the detailed allocation of funds for capital outlays and coordinate with the Budget Division in the preparation of the office budget; c) formulates criteria for determining priorities for proposed projects, and accordingly select capital projects for funding and execution, including appropriate financing schemes; d) undertakes such reprogramming as necessary in accordance with actual

resources made available, including the determination of cut-backs and/or projects to be included from un-programmed to programmed category; e) evaluates periodically performance reports, and integrate project implication for aggregative planning.

Human Resource Management and Administrative Service

Provide services relating to human resources development, administration, personnel, records, facilities maintenance, medical and dental care, security, property and procurement services, planning and library and legal resources.

Human Resource Division

Advises the Solicitor General on all matters relating to internal administration, human resource management, and planning; Prepares and implements an integrated personnel plan that shall include provisions on merit promotions, performance evaluation, job rotation, health and welfare services, and a program on awards and incentives for service excellence; Provides services related to human resources training, education and development, including manpower and career planning and forecasting; Evaluates periodically performance reports, and integrate project implication for aggregative planning; Undertakes studies and prepare recommendations on matters of organizational development of the Office of the Solicitor General.

Administrative Division

Develops, establishes and maintains an efficient and cost-effective property procurement system and facilitate and coordinate or otherwise interface with relevant agencies, whether government or private, for the purpose of developing or upgrading the system; Secures and maintains necessary facilities and develop, establish and maintain an efficient and effective security system covering, among others, personnel, physical installations, equipment, documents and materials, including the conduct of administrative investigation; Coordinates with the appropriate government agencies for more efficient administrative processes.

Library Division

Maintains and develops a library with adequate legal books, resources, and reference materials and provide research assistance to the legal staff in the performance of their duties; Determines and supervises the acquisition of reference materials, books, journals, latest and local foreign legal publications for the use of the legal staff; Encodes reference materials and organizes the catalogs, bibliographies and indexes; Prepares subject index and digests of jurisprudence for easy reference primarily through the use of the CD Asia Online, Lexis Nexis, and Jus Mundi.

Financial Management Service

Primarily advise the Solicitor General on all matters relating to the accounting of government receipts and expenditures, budget, cash management, project finances, and financial systems and procedures.

Budget Division

Prepares budget proposals and pursue formal budget authorizations, undertake budget execution, and prepare and submit all appropriate reports to the proper offices; Assists in justifying the annual budget of the office before the legislature and other appropriate agency of the government; Ensures the proper implementation and control of the approved budget in order to attain effective management of resources authorized for implementation; Prepares and controls request for obligation of allotments to ensure proper disbursement of funds; Advises the Office on budgetary matters.

Accounting Division

Develops and maintains accounting, financial, and assets management systems, procedures, and practices in the office; Implements financial policies as to the control of allotments, expenditures, and collections to ascertain that accounting and auditing rules and regulations are observed; Prepares monthly, quarterly, and yearly financial statements

and accountability reports for submission to appropriate government agencies; Reviews journalization, classification of accounts, and prior year claims.

Cash Division

Directs and oversees safekeeping of all cash collections, cash bonds, and financial records of daily transactions of the Office; supervises all daily deposits to the Bureau of Treasury and accredited banks; Prepares reports and maintains cash books for Cash Advances for the allowances and benefits of other officials and employees of the office.

Docket Management Service

The DMS shall be responsible for the recording, routing, transmittal, mailing and delivery of all documents and pleadings in all cases handled by the Office of the Solicitor General. The Docket Management Service shall perform the foregoing functions through four divisions namely, Civil Cases Division, Criminal Cases Division, Special Proceedings and Land Cases Division and the Document Management Division.

Civil Cases, Criminal Cases, Special Proceedings and Land Cases Divisions and Document Management Division

In coordination with the Case Management Service, advise the Solicitor General on all matters pertaining to the recording, routing, delivery, and dispatch of all documents and pleadings received or sent by the Office of the Solicitor General in all cases handled by it; Handle incoming and outgoing documents received through mail and personally delivered to the Office of the Solicitor General; Encode and transmit the same to the concerned divisions; Encode new cases and transmit to the Secretariat for assignment; Segregate filed documents and pleadings for transmittal to the respective divisions for encoding and report preparation.

Case Management Service

The CMS shall be responsible for document and statistical management and generally provide services relating to Information and Communications Technology.

Systems Development Division

Develop a strategic, mission-critical, public service and delivery-oriented, information systems in the Office of the Solicitor General in line with the acceleration of electronic governance in the country for greater productivity, give wider access to public information and provide for the faster delivery of services; Develops an efficient and coordinated

recording, routing and dispatch systems in coordination with the Docket Management Service; Gathers and processes documents and report statistical data and accomplishment/performance of the Office of the Solicitor General; Provides computer service support, integrate electronic data processing operations in the Office of the Solicitor General, and provide the necessary computer or software training for the employees of the Office of the Solicitor General; Formulates, reviews and recommends measures to update or improve operational policies, programs and guidelines for the development and implementation of the office information system, the use of information and communication technology, as well as the corresponding resource requirements in the pursuit of the Office of the Solicitor General's strategic directions.

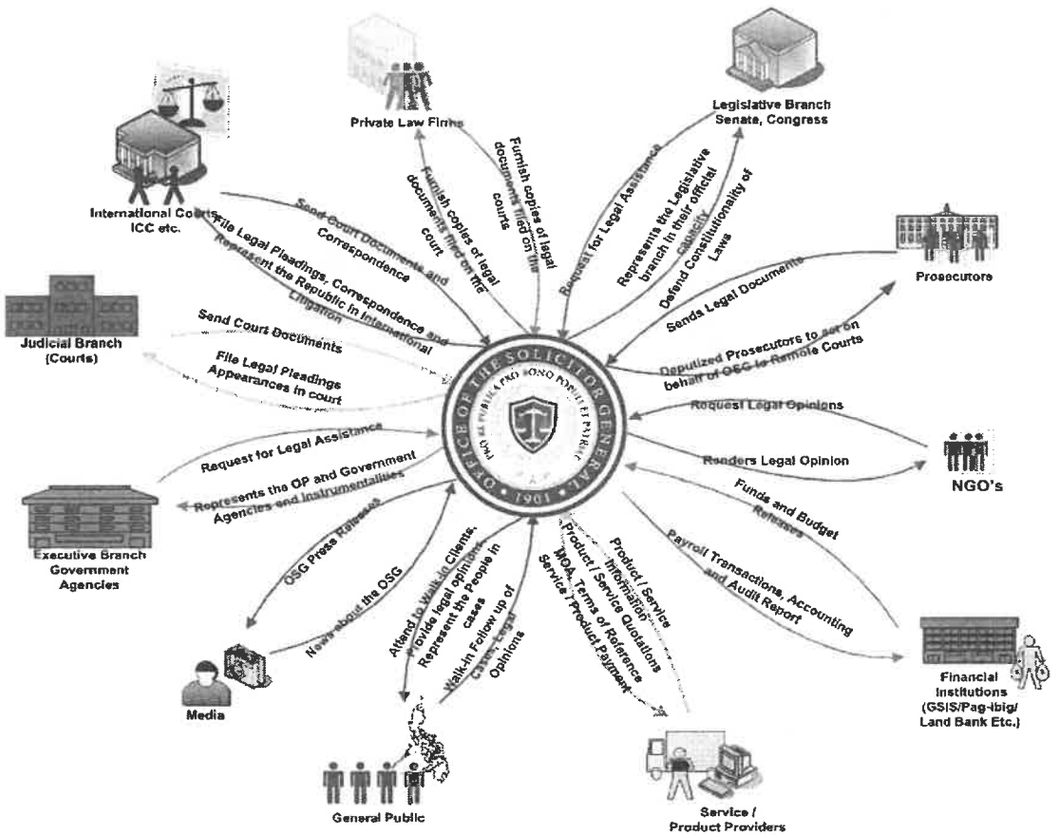
Computer Operations and Maintenance Division

Responsible for the management and maintenance of all information and communication technology facilities of the Office which includes network administration, database administration, and Hardware maintenance administration; Plans and Implements network security, backup and disaster recovery plans, file system integrity, and managing host security. Maintaining confidentiality with regard to the information being processed, stored, and accessed by the network; Monitors the performance by regularly communicating with technical, applications, and operational staff to ensure database integrity and security; Implements and plans procedure for the efficient utilization of the computer hardware and for the preventive maintenance of all ICT facilities.

Special Committee on Naturalization

It is composed of the Solicitor General, as Chairman, (2) the Secretary of Foreign Affairs or his duly authorized representative and; (3) the National Security Adviser, as members (Republic Act No. 9139 or the Administrative Naturalization Law of 2000). The Committee's secretariat is located at the Office of the Solicitor General. It is primarily responsible for the approval and/or denial of applications for naturalization.

C Department/Agency and Its Environment (Functional Interface Chart)



D. Present ICT Situation (Strategic Challenges)

The OSG has strategically enhanced its Information and Communication Technology (ICT) infrastructure through the 2024-2026 Information Systems Strategic Plan (ISSP), effectively mitigating the impacts of the COVID-19 pandemic and facilitating the organization's expansion and relocation efforts. Between 2024 and 2026, the OSG has undertaken significant advancements in its Information and Communication Technology (ICT) infrastructure to enhance operational efficiency and security.

The OSG's adoption of the most recent version of VMware software has made server and application virtualization more effective. This strategy improves the system's scalability and flexibility, increases resource efficiency, and lowers hardware expenses. Data accessibility and collaboration have both been boosted because of the OSG expansion of its cloud computing capabilities. This expansion will also further support remote work, if necessary, by providing reliable data storage and collaboration tools, enhancing productivity and communication among staff.

In response to the need for expansion and relocation, the OSG deployed hyper-converged infrastructure in 2024, integrating computing, storage, and networking into a unified system. This integration simplified the management of multiple data centers and facilitated the establishment of new offices. The partnership with Vitro Data Center for colocation services resulted in data centers in the main building, the new OSG Convergys One building, and Vitro's facility, all interconnected via site-to-site VPNs and strengthening its security and accessibility via SDWAN. This setup ensured secure and efficient data transfer, supporting the OSG's operational continuity during the transition.

Upgrading most of OSG workstations to Windows 11 provided enhanced security features and improved performance, essential for maintaining data integrity and supporting the organization's expanded operations. Implementing NinjaOne for network and remote management and monitoring the RMM allowed for efficient oversight of the dispersed IT infrastructure, ensuring all systems remained up-to-date and functional across various locations.

To address cybersecurity concerns, especially with the increased digital footprint due to expansion, the OSG engaged Managed Security Service Providers (MSSPs) to deliver Security Operations Center (SOC) services, including Extended Detection and Response (XDR) for all endpoints. This proactive approach enhanced threat detection and response capabilities, safeguarding the organization's critical data and systems.

Upgrading the office wireless network to Wi-Fi 6 and 6E has significantly improved wireless connectivity, offering higher speeds, increased capacity, and better performance in high-density environments, thereby supporting the OSG's growing digital operations.

These strategic ICT enhancements have collectively strengthened the OSG's technological foundation, enabling effective legal operations, improved operational efficiency, reduced processing times, and enhanced the quality of legal services offered to the public. The strategic use of Generative AI in legal research and case management will place the OSG in the vanguard of technological advancement in the legal field.

D.1. Computer Ratio/Density and Literacy

The current device-to-employee ratio at the OSG has improved significantly and now stands at 1:1, ensuring that each employee has access to a dedicated workstation. However, the issue of obsolescence remains critical and must be addressed in this new ISSP. Many devices are reaching the end of their life cycle, necessitating timely replacement or upgrades to maintain operational efficiency and avoid potential disruptions.

In terms of computer literacy, the OSG continues to implement comprehensive training programs to enhance employees' proficiency with ICT systems. These programs are designed to improve staff familiarity with essential tools, such as electronic personnel data sheets and other critical software used in daily tasks. While the current literacy level is consistent across the organization, the rapidly evolving cyber threat landscape necessitates training that is focused on cybersecurity. This includes awareness of emerging threats, secure handling of digital information, and best practices for safeguarding sensitive data.

The organization's commitment to ongoing education ensures that employees remain comfortable and effective in using technology, thereby supporting seamless and efficient operations. By incorporating cybersecurity literacy into its training initiatives, the OSG can further strengthen its defense against potential threats and maintain the integrity of its ICT infrastructure.

D.2. Frontline Services/Mission Critical Application

D.2.1 Case Management

As of December 2024, the OSG manages approximately 31,828 active cases, with about 48,212 pleadings filed before the courts. Additionally, there are 2,350 cases tagged as inactive or decided and 535 closed (i.e., decided with the final entry of judgment). These cases are being handled by 30 Legal Divisions, each headed by an Assistant Solicitor General.

From 2022-2024, the OSG has averaged approximately 23,203, new cases referred annually. In response to the increasing case volume and evolving judicial processes, the Case Management Information System (CMIS) has already been fully developed and deployed, streamlining the management and tracking of cases across all divisions.

Currently, the focus is on leveraging Artificial Intelligence (AI) to enhance the functionality of the CMIS. AI integration will enable the auto-docketing of cases and the automatic searching of scanned documents, mitigating the risk of double case assignments and improving overall efficiency. A fully automated electronic filing submission of court bound documents (e-Filing system) needs to be developed and integrated with the new CMIS. This integration will create a seamless workflow, from filing to case management, using AI to analyze and organize data efficiently.

These advancements are critical for modernizing the OSG's processes, ensuring that it remains agile and effective in handling its growing caseload while aligning with the broader judicial system's digital transformation initiatives.

D.2.2 Special Committee on Naturalization (SCN).

One of the key performance indicators of the OSG is the percentage of Special Committee on Naturalization (SCN) petitions processed within the timeframe specified under RA 9139. The CMS previously engaged a third-party system integrator to develop a system for the SCN but has recently undergone a comprehensive assessment to identify areas for further enhancement and has chosen digital storage for all SCN-related documents and information as part of these anticipated advancements to simplify operations, increase data accessibility, and protect critical applicant data.

D.3 Office Automation

Using cutting-edge information and communication technologies (ICT) to boost operational efficiency and improve service delivery, the OSG has made tremendous progress in its office automation efforts. These advancements have concentrated on changing fundamental operations to satisfy the requirements of contemporary court cases and optimize workflows.

By implementing cutting-edge solutions such as the Case Management Information System (CMIS) and internal eFiling systems, the OSG has updated its case management and documentation strategy, moving away from outdated processes and toward a completely digital framework. These systems have enabled the organization to enhance data security, foster seamless integration and collaboration across divisions, and manage cases more effectively.

Upgrading its ICT infrastructure and developing a workforce with technology skills are also critical components of the OSG's path toward complete office automation. These initiatives have established a strong basis for a more responsive and connected organization, bringing its operations in line with the ever-changing demands of the digital age while upholding its dedication to providing top-notch legal services.

D.3.1 Administrative Management.

The Data Privacy Act of 2012 requires additional attention to the security of personal information being handled by the office. We must address the requirements stipulated in the law for adequately managing personal information in our systems. This system was upgraded in 2019 and is now called the Human Resource Information System, although the COVID-19 pandemic has delayed the project's final implementation and testing.

The **Disaster Management, Risk Reduction, Mitigation, and Business Continuity** (DMRRMBC), which the previous ISSP funded, used VEEAM for the backup of our systems and data, while **VEEAM ONE and V-Realize** were used for virtual machine monitoring. Backup data were stored using several Network Attached Storage and has an offsite backup to **Microsoft Azure Cloud**. Additional **Data Center co-location** (should be within the country) was needed so that rapid and accurate recovery of vital information systems and data would be readily available in case of disruption caused by natural and/or man-made calamity.

D.3.2 Performance, Scalability, and Transport.

The last ISSP supported the optimization and modernization of our Local Area Network, which includes a brand-new Core Switch for all buildings and 10GB backbone connectivity between edge and distribution network switches. Similarly, the main building's Wireless Network was upgraded to Wi-Fi 6, improving access to all connected machines. To provide an even more resilient network, the Case Management Service intends to replace obsolete network Cat5 cables installed in all administrative and legal divisions with the most recent Cat6a and fiber optic connection to the network backbone. The remaining outdated Wi-Fi Access Points must be upgraded to the latest Wi-Fi standard.

D.3.3 IP-PBX System.

The OSG has modernized its communication infrastructure by implementing IP telephony using Issabel open-source IP-PBX system. It leverages virtualization technology to ensure efficient system backup and redundancy. As part of this enhancement, the OSG has begun upgrading its IP phones and replacing obsolete units with newer wireless models. These upgrades aim to provide staff with a more reliable and flexible communication experience, enabling seamless connectivity across offices and ensuring the availability of critical telephony services during operations.

This ISSP envisions integrating its telephony infrastructure with Microsoft Teams using Operator Connect or Direct Routing. This integration will enable the OSG to connect its telephony carrier directly to Teams, allowing staff to make phone calls worldwide through the Teams Phone platform. By consolidating telephony and collaboration tools, the OSG will provide its users with a unified communication solution that enhances efficiency, simplifies management, and reduces

costs. This forward-thinking approach ensures the OSG remains at the forefront of modern communication technologies, supporting its mission to deliver high-quality legal services efficiently.

D.3.4. Security and Persistence.

The OSG has taken significant strides to fortify its cybersecurity framework, reflecting its commitment to safeguarding sensitive legal data and ensuring uninterrupted operations. Key to this effort has been the implementation of Microsoft Enterprise Mobility + Security (EMS) and Defender for Office 365, providing robust multi-factor authentication, identity management, and comprehensive threat protection. These solutions secure all connected devices and user accounts, effectively mitigating phishing, malware, and unauthorized access risks. Additionally, deploying Software-Defined WAN (SD-WAN) technology and upgrading the SonicWALL next-generation firewall (NGFW) have bolstered the OSG's network security. These measures improve the organization's ability to manage network traffic securely and efficiently while adapting to the increasing demand for remote and distributed operations.

To further enhance its security posture, the OSG has integrated Aruba's Clear Pass solution to strengthen the protection of network devices by ensuring only authorized endpoints access critical systems. Advanced security capabilities, including Extended Detection and Response (XDR) and Security Orchestration, Automation, and Response (SOAR), have been implemented through Managed Security Service Providers (MSSPs) as part of the Security Operations Center (SOC). These solutions enable proactive threat monitoring, rapid incident response, and continuous improvement of security protocols. While awaiting the establishment of a dedicated SOC division, the current MSSP-driven SOC ensures 24/7 vigilance over

the OSG's digital assets. Together, these initiatives demonstrate the OSG's proactive approach to cybersecurity, ensuring resilience against evolving cyber threats and reinforcing trust in its ability to manage critical legal functions securely.

D.4 Web Presence

The OSG Website (www.osg.gov.ph) supports government thrusts on accountability and transparency by publicly making pertinent data and information available. Microsoft Azure Platform powers and hosts the OSG website and online job platform (careers.osg.gov.ph), whereas internal systems (iOSG, etc.) are hosted in-house.

The OSG's online presence has developed over time, as it has adopted new practices and technology. The organization's decision to implement Microsoft Office 365 and Exchange Online shows its commitment to improving teamwork and dialogue. The changing nature of distant work and virtual interactions is mirrored in the widespread use of Microsoft Teams for videoconference proceedings. The OSG's focus on remote work tools and collaboration software shows a forward-thinking strategy to maintain operational continuity and smooth communication.

D.5 Training.

Training plays a pivotal role in the success of the OSG, ensuring that its workforce remains adept at navigating the ever-evolving landscape of technology and legal processes. The OSG has consistently prioritized comprehensive training programs to equip employees with the skills needed to effectively use advanced systems, virtualization, cloud platforms, development frameworks, and cybersecurity tools. These programs enhance individual competencies and foster organizational resilience by empowering

staff to adapt to new challenges. Regular workshops, certifications, and hands-on sessions have become integral to maintaining operational excellence and aligning with the OSG's strategic goals.

Looking ahead, the OSG recognizes the growing importance of specialized training in emerging areas like cybersecurity, Artificial Intelligence (AI), and cloud computing. As the organization integrates cutting-edge technologies, training initiatives will focus on building expertise in AI-driven case research, automated systems, and advanced security protocols. These efforts will include fostering awareness of cybersecurity best practices, preparing staff to handle threats effectively, and enabling them to leverage AI for decision-making. By investing in continuous learning, the OSG ensures that its team remains agile, innovative, and capable of maximizing the potential of new technologies to uphold the institution's mandate of delivering efficient and high-quality legal services.

D.6 Relocation.

The current office building of the OSG is already old and recent earthquakes made it unstable. Thus, the office relocated some legal divisions from the main building to the newly rented space at the Convergys building located at the corner of Ayala Avenue and Salcedo St. with a distance of more than 600 meters. To address the connectivity issue between the main building and the Convergys One building, we put a separate internet connection at the Convergys building and used a site-to-site VPN and SD-WAN. Thus, a secure and reliable link between the new building and the main office has been established. This enables the secure access and rapid transfer of massive amounts of data and information. This infrastructure improvement enabled, the OSG's network to be more versatile and scalable, supporting future development and technological advancements.

D.7 Moving Forward to 2027-2029

As the OSG looks toward 2027-2029, the new Information Systems Strategic Plan (ISSP) aims to position ***Artificial Intelligence (AI)*** at the heart of its technological evolution. This forward-looking plan acknowledges the transformative potential of AI in reshaping the legal landscape and aligns with the OSG's mission to enhance efficiency, accuracy, and service delivery. Generative and Agentic AI will be integrated into the organization's core systems, particularly in legal research and case management, to automate complex processes. With AI-driven tools, the OSG will enable real-time document analysis, predictive case assessments, and auto-docketing of cases, streamlining the management of its vast and growing caseload. These tools will ensure faster turnaround times and allow legal teams to focus on high-value tasks, elevating the quality of legal services.

The ISSP will also emphasize the seamless integration of AI technologies with the recently enhanced Case Management Information System (CMIS) and eFiling platforms. AI will facilitate the auto-searching and cross-referencing of scanned documents, reducing redundancies and eliminating errors such as double case assignments. Additionally, the plan will prioritize robust data governance and cybersecurity frameworks to ensure AI solutions' ethical and secure deployment. By investing in continuous training and development, the OSG will empower its workforce to leverage AI tools effectively, fostering a culture of innovation. This comprehensive approach will solidify the OSG's standing as a technology-driven institution, ready to meet the evolving demands of the legal sector with agility and precision.

E. Strategic Concerns for ICT Use

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
Legal Services for National Government Agencies	Provide legal representation for the Republic and the People before local courts and international tribunals	- Version Control & Document Tracking with Data Security & Privacy - Ineffective Reminder Triggers to case notifications due to lack of advanced automation.	- Integration of **Generative AI** for automated document drafting and tracking. Implement on-premises AI models, encryption, and strict access controls. - Enhanced CMIS with advanced notification triggers and reminders. Implement AI-driven predictive reminders based on case history and workflow analysis.

Part I. Organizational Profile

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
		- Manual docketing processes lead to delays in case allocation.	- AI-enabled **auto-docketing system** integrated with CMIS for efficient case tracking and reduced manual errors.
		- Lack of scanned legal records, causing delays in legal operations.	- Implement **AI-based search capabilities** for scanned records to ensure accuracy and speed in document retrieval.
	Management and control of digital documents	- Growing storage needs and system incompatibility with new legal applications.	- Expansion of hyper-converged infrastructure and upgrades to cloud storage

Part I. Organizational Profile

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
			integrated with legacy systems.
	Security Operations Center	- There is an increasing risk of cyber threats targeting sensitive legal documents.	- Deployment of **XDR** and **SOAR** to enhance cybersecurity defenses for digital documents.
	Competency-Based Human Resource System.	Shortage of talent (Lawyers and Staff) to handle bulk government cases. Lacks a structured competency assessment system, limiting the effective implementation of its	- Development of **Competency Assessment Tool** for dynamic recruitment and talent management.

Part I. Organizational Profile

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
		Competency-Based Human Resource System. Developing institutionalized tools, systems, and sustainable technologies is essential for long-term competency development.	
		- No clear insights into employee performance.	- Integration of **Performance Analytics Dashboard** for comprehensive insights into staff productivity and contributions.

Part I. Organizational Profile

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
		- There is no regional office for people to request case certification. - Increased demand for remote access to legal services across the country.	- Development of an **OSG Mobile App** for requesting certifications and other services, integrated with existing portals.
	Real-time monitoring of budget and expenditures	- Budget lapses due to a lack of visibility in procurement timelines.	- Advanced **Procurement and Inventory Analytics System** to monitor expenditures and optimize asset allocation.
	Render legal opinions and review treaties and executive agreements	- Limited access to comprehensive and current	- Subscription to **cloud-based legal research platforms**

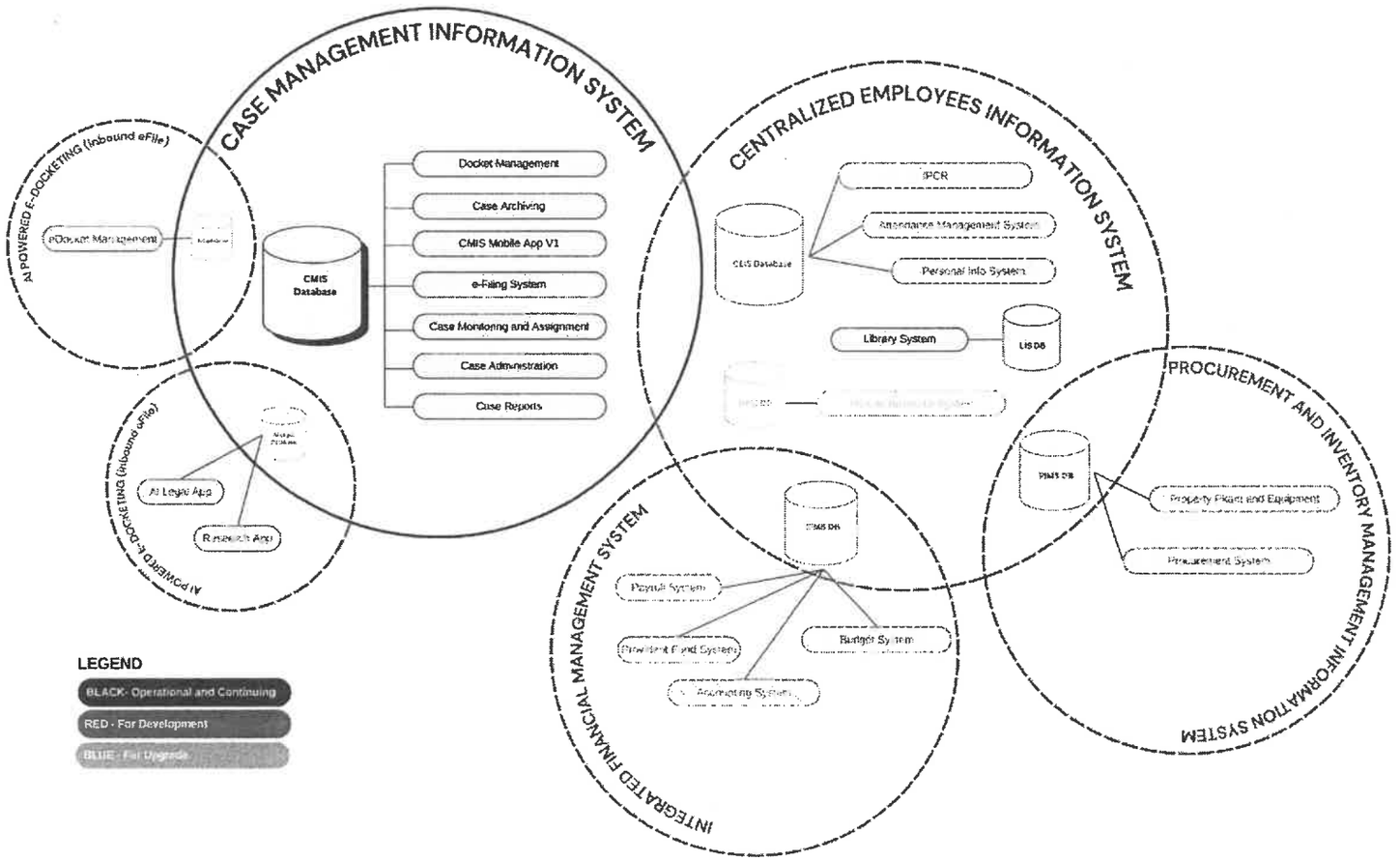
MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
		international legal precedents.	with AI insights to efficiently access global legal resources.
		- Underutilization of existing subscriptions due to staff unfamiliarity with digital tools.	- Mandatory **digital literacy programs** to maximize subscriptions and tools for all legal personnel.
		Limitation on the number of subscriptions	Continued subscription to legal database resources and upgrades to licenses.
		- There is a need for a unified support system for all Microsoft services.	- Subscription to a **Comprehensive Microsoft Support System**, ensuring seamless integration,

Part I. Organizational Profile

MAJOR FINAL OUTPUT	CRITICAL MANAGEMENT/ OPERATING/BUSINESS SYSTEMS	PROBLEMS	INTENDED USE OF ICT
MFO 1			
		- Lack of integration between **Microsoft 365, Defender for Office 365, Azure, and Teams**, leading to inefficiencies.	monitoring, and management.
		- Limited technical expertise in handling Microsoft services across multiple OSG divisions.	- **Centralized Microsoft Administration and Training**, equipping ICT personnel with the skills to manage and optimize Microsoft services.

Part II. Information Systems Strategy

A. Conceptual Framework of Information Systems (Diagram of Interfaces)



B. Detailed Description of Proposed Information Systems

NAME OF INFORMATION SYSTEM / SUB-SYSTEM	1. PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM (PIMS)
DESCRIPTION	Procurement and Inventory Management System Overview The Procurement and Inventory Management System is a robust, web-based platform designed to optimize procurement workflows and inventory tracking through advanced, user-centric tools. Its intuitive dashboard provides real-time visual analytics of critical metrics, enabling data-driven decision-making. Built with enterprise-grade security, the system ensures data integrity through role-based access controls, encrypted transmissions, and multi-layer authentication protocols. Key Functional Capabilities The system streamlines procurement processes through integrated tools such as: Strategic Planning: Automated generation and management of Project Procurement Management Plans (PPMP) and Annual Procurement Plans (APP), including real-time budget utilization tracking.

	Procurement Execution: End-to-end management of purchase requests with support for multiple procurement modes (Public Bidding, Agency Procurement Requests, Alternative Modes). Contract Lifecycle Management: Centralized contract repository with automated alerts for renewals and compliance checks. Inventory Control: Real-time asset tracking with automated alerts for low stock levels and audit trails for accountability. Operational Efficiency Features The platform enhances organizational productivity through: Automated Workflows: Cross-departmental data synchronization and approval routing Supplier Management: Centralized vendor database with performance analytics Compliance Support: Pre-built procurement forms and audit-ready documentation Flexible Reporting: Export capabilities to Excel, Word, PDF, and CSV formats.

		Security and Scalability The system prioritizes data protection through: Access Controls: Granular user permissions and audit logs. Data Integrity: Version history tracking and encrypted backups. Scalability: Modular architecture supporting organizational growth.
STATUS		For Development
DEVELOPMENT STRATEGY		Outsourced
COMPUTING SCHEME		Web based
USERS	**INTERNAL**	Administrative Division, BAC, Solicitor General, Assistant Solicitor General, Case Management Service, Planning Division, Internal Audit
	EXTERNAL	COA, BIR, DBM, and Other concerned government agencies
OWNER		Administrative Division, BAC

NAME OF INFORMATION SYSTEM / SUB-SYSTEM	2. INTEGRATED FINANCIAL MANAGEMENT SYSTEM (IFMS)
DESCRIPTION	Integrated Financial Management System (IFMS) for the Office of the Solicitor General (OSG) This enterprise-grade platform establishes a unified digital ecosystem to modernize financial operations across OSG's Financial Management Service (FMS), integrating Cash, Accounting, and Budget divisions through: Core Automation Capabilities Workflow Optimization: Automated approval routing and cross-departmental synchronization eliminate manual handoffs, reducing processing delays while enforcing segregation of duties. Data Centralization: A unified repository with real-time synchronization across divisions ensures consistency and audit-ready financial records. Advanced Reporting: Pre-configured templates for statutory reports with automated data validation and export to Excel/PDF formats. Operational Benefits Accuracy & Compliance Automated data validation and rule-based processing minimize human error risks while enforcing regulatory standards through:

	Commitment Control: Real-time budget utilization tracking with automated alerts for overspending. Audit Trails: Granular transaction logging for accountability and compliance audits. Strategic Resource Allocation Liberates FMS staff from transactional tasks through: Automated Invoice Processing: End-to-end payment tracking with vendor performance analytics. Predictive Budgeting: Dashboards with real-time expenditure forecasts and variance analysis. Scalability & Transparency Modular architecture supports organizational growth while maintaining: Cross-Departmental Visibility: Centralized dashboards for real-time financial monitoring. Data Integrity: Encrypted backups and role-based access controls.
STATUS	For Development

DEVELOPMENT STRATEGY		Outsourced
COMPUTING SCHEME		Web-based
USERS	**INTERNAL**	Solicitor General, Assistant Solicitor General, Service Directors, Planning Division, and Internal Audit
	EXTERNAL	-
OWNER[8]		Financial Management Service
NAME OF INFORMATION SYSTEM / SUB-SYSTEM		**3. AI-POWERED LEGAL RESEARCH AND DOCUMENT DRAFTING SYSTEM**
DESCRIPTION		AI-Driven Legal Workflow Optimization for OSG Legal Divisions This initiative modernizes legal operations across the Office of the Solicitor General (OSG) through strategic integration of AI technologies, transforming research, analysis, and documentation processes into precision-driven workflows. Core AI Capabilities Legal Research & Analysis Contextualized Precedent Retrieval: AI-powered tools analyze case law and statutes using natural language processing (NLP), delivering contextually relevant results with automated citation tracking.

	Predictive Case Outcomes: Machine learning algorithms assess historical data to forecast litigation risks and strategic pathways. Real-Time Regulatory Updates: Automated alerts for statutory amendments and jurisdictional changes ensure compliance alignment. Document Automation Intelligent Drafting Suite Template-Driven Generation: AI-assisted creation of pleadings, memoranda, and contracts using institutional playbooks Clause Extraction & Risk Detection: Automated parsing identifies obligations, penalties, and compliance gaps against regulatory frameworks (e.g., GDPR, HIPAA) Cross-Jurisdictional Analysis: Comparative mapping of legal obligations across different regulatory environments. Operational Enhancements Workflow Efficiency Automated Document Review: AI processes thousands of pages simultaneously, flagging inconsistencies and hidden connections.

	Rule-Based Compliance Checks: Integrated validation ensures adherence to institutional standards and regulatory requirements. Security & Governance Role-Based Access Controls: Granular permissions with audit trails for sensitive case materials. Encrypted Data Repositories: Centralized storage with version history tracking and tamper-proof backups. Strategic Impact By automating routine tasks and enhancing analytical precision, this initiative enables OSG legal teams to: Reduce Research Time: Accelerate precedent identification through AI-driven contextual analysis. Enhance Compliance: Proactively mitigate risks via automated regulatory cross-checks Optimize Resource Allocation: Redirect staff focus on strategic litigation planning and client counsel.
STATUS	For Development

DEVELOPMENT STRATEGY		Outsourced
COMPUTING SCHEME		Web-based
USERS	**INTERNAL**	Legal Divisions (Lawyers and Legal Secretaries)
	EXTERNAL	-
OWNER		Secretariat
NAME OF INFORMATION SYSTEM / SUB-SYSTEM		**4. AI-POWERED E-DOCKETING SYSTEM (Inbound E-File)**
DESCRIPTION		AI-Enhanced Case Management Information System (CMIS) for OSG This advanced upgrade to OSG's CMIS integrates cutting-edge AI technologies to transform case management workflows through intelligent automation and predictive analytics. Core AI Capabilities. Automated Case Processing Intelligent Docketing Engine: AI-powered auto-docketing system categorizes and registers new cases using natural language processing (NLP), automatically detecting duplicate filings and assigning cases based on jurisdictional rules and attorney expertise

	Dynamic Case Assignment: Machine learning algorithms analyze historical case data to optimize workload distribution, minimizing conflicts of interest and ensuring equitable resource allocation. Document Intelligence Semantic Search: NLP-powered retrieval system enables rapid location of scanned documents through conversational queries, with contextual suggestions for related case materials. Automated Document Tagging: AI extracts key metadata (parties, statutes, deadlines) from filings, creating audit-ready records with embedded compliance checks. Operational Enhancements Workflow Optimization Rule-Based Automation: Pre-configured workflows enforce procedural standards (e.g., automatic deadline tracking, conflict checks) while maintaining flexibility for exceptional cases. Predictive Analytics: Historical case data analysis identifies trends in case duration and resolution pathways, enabling proactive resource planning.

	Compliance & Security Regulatory Alignment: Automated validation against legal standards (e.g., statutory filing requirements) with real-time alerts for deviations. Tamper-Proof Audit Trails: Encrypted version history and role-based access controls ensure data integrity while maintaining transparency. Strategic Impact This AI-driven transformation enables OSG to: Reduce Manual Workload: Automate repetitive tasks like document categorization and case assignment, freeing staff for strategic legal analysis. Enhance Accuracy: Minimize human error through AI validation of case registrations and compliance checks. Improve Client Outcomes: Predictive analytics and optimized resource allocation accelerate case resolution timelines.
STATUS	For Development
DEVELOPMENT STRATEGY	Outsourced

COMPUTING SCHEME		Web-based
USERS	**INTERNAL**	Docket Management Service
	EXTERNAL	
OWNER		Docket Management Service
NAME OF INFORMATION SYSTEM / SUB-SYSTEM		**5. CENTRALIZED EMPLOYEE INFORMATION SYSTEM (CEIS)**
DESCRIPTION		This integrated digital platform modernizes HR operations within the Office of the Solicitor General (OSG) through a unified, secure environment that centralizes employee data management and service delivery. Core Functionalities Centralized Employee Portal Self-Service Access: Employees manage personal records, view salary details, benefits enrollment, and financial histories through role-based dashboards Document Lifecycle Management: Track submissions of work-related documents (contracts, certifications) with automated approval workflows and version history Real-Time Work Tracking: Monitor assignments, office schedules, and attendance records through integrated time-tracking tools.

	Automated Workflows Request Management Digital Service Requests: Submit leave applications, benefits adjustments, and HR inquiries via online forms with automated routing and approval tracking Rule-Based Validation: System enforces compliance with office policies (e.g., leave balances, deadlines) during submission. Financial Transparency Compensation & Benefits Hub Salary & Benefits Dashboard: View pay stubs, deductions, and benefits contributions with historical data export capabilities Automated Notifications: Alerts for salary updates, benefits enrollment deadlines, and policy changes. Operational Benefits Administrative Efficiency Reduced Paperwork: Eliminate manual form submissions through digital workflows Centralized Oversight: HR administrators monitor employee activity, document compliance, and service request statuses in real-time.

	Employee Experience 24/7 Accessibility: Secure cloud-based access to records and services from any device Proactive Updates: Automated reminders for deadlines, training requirements, and policy changes. Security & Compliance Role-Based Access: Granular permissions ensure sensitive data (e.g., financial records) remains restricted Audit-Ready Records: Tamper-proof logs of all system interactions and document revisions. Strategic Impact By consolidating HR services into a single platform, CEIS enables OSG to: Enhance Transparency: Provide employees with real-time visibility into compensation and benefits. Optimize Resource Allocation: Reduce administrative burdens through automated workflows. Strengthen Compliance: Enforce policy adherence through rule-based validation and audit trails.

STATUS		For Development
DEVELOPMENT STRATEGY		Outsourced
COMPUTING SCHEME		Web-based
USERS	**INTERNAL**	OSG Employees
	EXTERNAL	None
OWNER		CMS

C. Databases Required

NAME OF DATABASE	PIMS DB
GENERAL CONTENTS/ DESCRIPTION	The procurement and inventory management system's database acts as the system's backbone, storing and organizing all information created and needed by the system. The database will be safe and protected, with login and password protection to ensure that only authorized individuals have access to the information. The database will be highly customizable, with advanced data management capabilities such as automated data and information transmissions from one department to another, real-time notifications, and the ability to handle various procurement-related documents such as PR, PPMP, APP, RFQ, RFP, REI, IB, RFQ, AOB, AOQ, AOP, PO, JO, and PMR. The database also enables real-time access to critical procurement and inventory metrics and data via extensive dashboard and reporting features, as well as the ability to export reports to Excel, Word, PDF, and CSV formats. Furthermore, the database is meant to be simply accessible and user-friendly, with customizable search and display options as well as the ability to automatically validate procurement and budget information, making it a valuable tool for the procurement section and the OSG.
STATUS	For build-up
INFORMATION SYSTEMS SERVED	Procurement and Inventory Management System

DATA ARCHIVING/STORAGE MEDIA		**Storage Server,** External hard drives
USERS	**INTERNAL**	Solicitor General, Assistant Solicitor General, Internal Audit Division and Planning Division
	EXTERNAL	
OWNER[8]		Solicitor General and Management

NAME OF DATABASE[1]	**IFMS DB**
GENERAL CONTENTS/ DESCRIPTION[2]	An Integrated Financial Management System (IFMS) DB is a consolidated repository that stores financial information for budgeting, accounting, and reporting purposes. It contains Master Data Tables for accounts, vendors, customers, and workers, as well as Budget Management Tables for allocations and changes. The General Ledger records journal entries and financial statements, whereas Accounts Payable and Receivable handle invoices, payments, and outstanding balances. Payroll & HR manages salaries and deductions, while Procurement & Expenditure keeps track of purchases and expenses. Revenue Collection & Taxation saves taxpayer data and payments, whereas Treasury & Cash Management manages cash flow and debt. Auditing and compliance

		promote openness while reporting and analytics provide insights for decision-making, increasing efficiency and responsibility.
STATUS[3]		Build up
INFORMATION SYSTEMS SERVED[4]		Integrated Financial Management System
DATA ARCHIVING/STORAGE MEDIA[5]		**Storage Server,** External hard drives
USERS	**INTERNAL**[6]	Solicitor General, Assistant Solicitor General
	EXTERNAL[7]	None
OWNER[8]		Solicitor General and Support Staff

NAME OF DATABASE[1]	**LRIS AI DB**
GENERAL CONTENTS/ DESCRIPTION[2]	An AI-Powered Legal Research and Document Drafting System Database is a well-organized repository for storing and managing legal material for research, case analysis, and automated document generation. It has Legal Case Repositories for court rulings, statutes, and precedents, as well as Legislation & Regulations Tables to track laws and amendments. Client & Case Management Tables hold client information, case

		histories, and legal documents, whereas Document Templates & Drafting Tables contain standardized contracts, agreements, and legal filings. AI-Powered Research Tables index legal inquiries, case law summaries, and citation analysis, thereby increasing efficiency. User & Access Management manages permissions and guarantees data security. Audit and compliance logs monitor system usage and assure legal accuracy, whereas analytics and reporting provide insights for legal experts, facilitating research and document creation.
STATUS[3]		Build up
INFORMATION SYSTEMS SERVED[4]		**AI-POWERED LEGAL RESEARCH AND DOCUMENT DRAFTING SYSTEM**
DATA ARCHIVING/STORAGE MEDIA[5]		**Storage Server,** External hard drives
USERS	**INTERNAL**[6]	Solicitor General, Assistant Solicitor General
	EXTERNAL[7]	None
OWNER[8]		Solicitor General and Support Staff

NAME OF DATABASE[1]		**CMIS-INBOUND AI DB**
GENERAL CONTENTS/ DESCRIPTION[2]		A CMIS-INBOUND AI DB is a centralized repository that manages and automates the receipt, processing, and tracking of legal papers. It contains Case & Docket Management Tables for storing case numbers, filing dates, and statuses, as well as Document Storage Tables for scanned pleadings, motions, and evidence. AI-Powered Classification & Indexing Tables organize documents by type, jurisdiction, and priority, while Workflow & Scheduling Tables handle deadlines, hearings, and court schedules. User & Access Control Tables provide safe access for attorneys, clerks, and judges, while Audit & Compliance Logs capture system interactions for transparency. Additionally, Notifications & Alerts Tables provide automated reminders and case updates, while Analytics & Reporting provide insights into case trends and document processing efficiency, hence improving legal workflow automation.
STATUS[3]		Build up
INFORMATION SYSTEMS SERVED[4]		**AI-POWERED E-DOCKETING SYSTEM**
DATA ARCHIVING/STORAGE MEDIA[5]		**Storage Server,** External hard drives
USERS	**INTERNAL[6]**	Solicitor General, Assistant Solicitor General

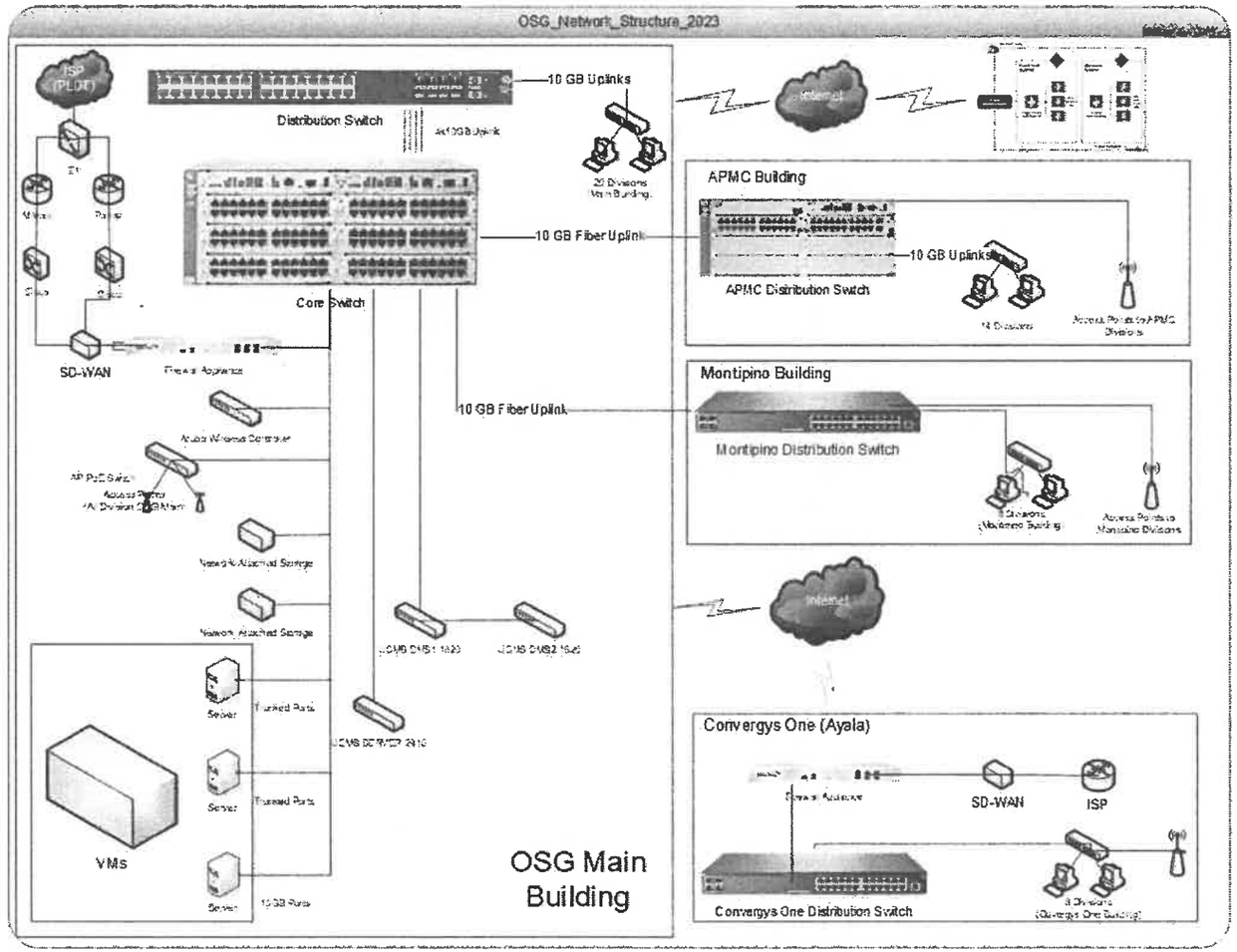
	EXTERNAL[7]	None
OWNER[6]		Solicitor General, Legal Staff, Docket Staff

NAME OF DATABASE[1]	**CEIS DB**
GENERAL CONTENTS/ DESCRIPTION[2]	A Centralized Employee Information System (CEIS) DB is an organized repository for storing and managing extensive employee-related data for enterprises. It comprises Employee Master Records with personal information, job titles, and contact information, as well as Payroll & Compensation Tables with salary, deduction, and benefit information. Work hours, absences, and vacation records are tracked by Attendance & Leave Management Tables, while employee evaluations and comments are stored in Performance & Appraisal Tables. Training & Development Tables are responsible for managing certificates, skills, and training programs, while HR Compliance & Legal Records ensure that labor laws and company regulations are followed. User Access & Security Tables control employee access to sensitive data, whilst Analytics & Reporting give insights into workforce patterns, allowing firms to optimize HR administration more efficiently.

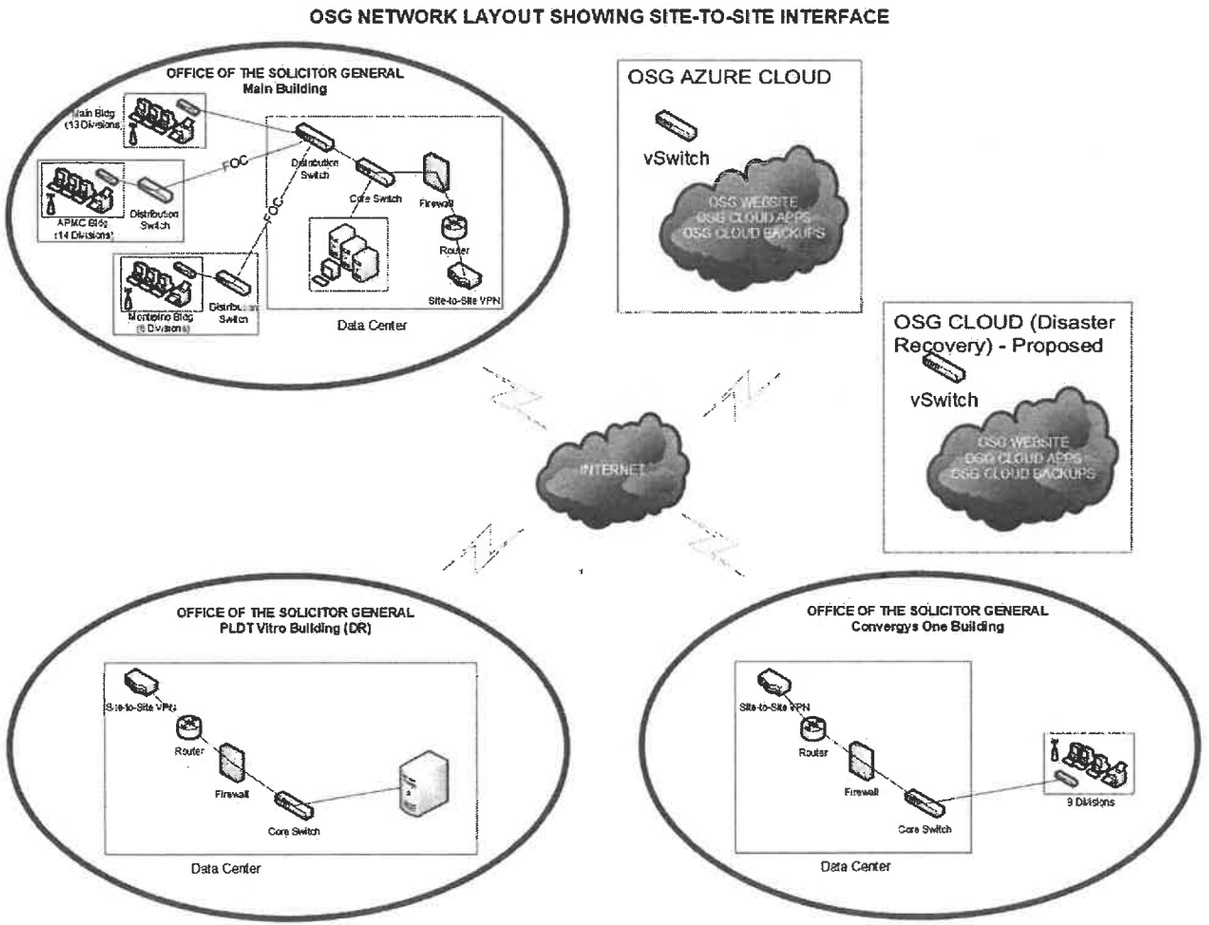
STATUS[3]		Build up
INFORMATION SYSTEMS SERVED[4]		CENTRALIZED EMPLOYEE INFORMATION SYSTEM (CEIS)
DATA ARCHIVING/STORAGE MEDIA[5]		**Storage Server,** External hard drives
USERS	**INTERNAL**[6]	Solicitor General Employees
	EXTERNAL[7]	None
OWNER[8]		Solicitor General and Employees

D. Network Layout

a. Overview (Existing)



b. Proposed


OSG NETWORK LAYOUT SHOWING SITE-TO-SITE INTERFACE
OFFICE OF THE SOLICITOR GENERAL
Main Building
Main Bldg
(13 Divisions)
FOC
Distribution Switch
Core Switch
Firewall
APMC Bldg
(14 Divisions)
Distribution Switch
FOC
Router
Site-to-Site VPN
Monteiro Bldg
(6 Divisions)
Distribution Switch
Data Center
OSG AZURE CLOUD
vSwitch
OSG WEBSITE
OSG CLOUD APPS
OSG CLOUD BACKUPS
OSG CLOUD (Disaster Recovery) - Proposed
vSwitch
OSG WEBSITE
OSG CLOUD APPS
OSG CLOUD BACKUPS
INTERNET
OFFICE OF THE SOLICITOR GENERAL
PLDT Vitro Building (DR)
Site-to-Site VPN
Router
Firewall
Core Switch
Data Center
OFFICE OF THE SOLICITOR GENERAL
Convergys One Building
Site-to-Site VPN
Router
Firewall
Core Switch
9 Divisions
Data Center

Part III. Detailed Description of ICT Projects

A. Internal ICT Projects

NAME/TITLE	RANK 1: PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM (PIMS)
OBJECTIVES	1. Streamlining Procurement Operations: The procurement and inventory management system attempts to streamline and improve procurement processes, minimizing human labor and errors. The system facilitates a seamless flow of procurement operations and allows stakeholders to keep track of their activities in real-time with features such as automatic buy request submission, contract management, and real-time notifications. 2. Transparency and accountability are improved since the system enables secure access to procurement and inventory information, guaranteeing that only authorized individuals have access to the data. This improves openness and accountability in procurement procedures, particularly through the establishment of separate offices and departments, as well as the establishment of user roles with specified responsibilities. 3. Effective Budget Management: The system allows stakeholders to track the utilization of the Annual Procurement Plan (APP) and the remaining budget, allowing them to efficiently monitor their financial resources. The system also allows for budget supplementation, realignment, and reallocation, making it easier to manage the procurement budget.
DURATION	*2025-2026*

DELIVERABLES	Procurement and Inventory Management System, Virtual Machine server/s, database, policy, and training

NAME/TITLE	**RANK 2: DISASTER MANAGEMENT, RISK REDUCTION, MITIGATION AND BUSINESS CONTINUITY (DMRRMBC)**
OBJECTIVES	1. Provide business continuity after a man-made or natural calamity. 2. Provide rapid and accurate recovery of information systems, operations, and data after a disruption. 3. Recovering information systems operations at an alternate location if necessary. 4. To minimize downtime and data loss (includes backup and replication solution and its corresponding servers, and storage). 5. Guarantee the reliability of standby systems by using fail-over solutions for critical Information systems
DURATION	*2015-Present; Continuous Subscriptions to Cloud Computing and Data Center Co-Location.*
DELIVERABLES	Cloud Computing Service, Data Center Co-Location, Backup and Replication Software, Backup Server and Storage, Training.

Part III. Detailed Description of ICT Projects

NAME/TITLE	RANK 3: SYSTEM MAINTENANCE AND DATABASE MANAGEMENT
OBJECTIVES	1. Ensure uninterrupted system operation through regular maintenance tasks. 2. Optimize database performance by managing indexing and data archiving. 3. Implement robust backup and recovery strategies to safeguard data integrity.
DURATION	*Since 2015; Continuous Subscriptions to System Maintenance and Database Management tools within the duration of all systems managed by the OSG.*
DELIVERABLES	System Maintenance and Database Management Tools. Policy and Training.

NAME/TITLE	RANK 4: INTEGRATED FINANCIAL MANAGEMENT SYSTEM
• OBJECTIVES	• Develop a unified platform to streamline financial management processes within OSG. • Automate workflows for disbursements, collections, and financial reporting to improve efficiency and accuracy. • Centralize financial data to minimize redundant data entry and enhance data consistency. • Implement real-time budget tracking and integrated financial reporting for better financial oversight. • Ensure secure data management and compliance with financial regulations. • Provide customizable dashboards and analytics tools for informed financial planning and resource allocation.

	• Strengthening financial accountability and transparency through enhanced operational efficiency.
DURATION	2028
DELIVERABLES	Information System, Servers, Training

NAME/TITLE	**RANK 5: AI-POWERED LEGAL RESEARCH AND DOCUMENT DRAFTING SYSTEM**
OBJECTIVES	• Enhance the efficiency and accuracy of legal research, case analysis, and document drafting. • Integrate artificial intelligence to streamline legal workflows and improve access to relevant legal information. • Develop an AI-powered tool to extract essential details from case laws and statutes. • Implement a case analysis module to identify relevant legal precedents. • Create a document drafting assistant for generating pleadings, memoranda, and other legal documents with accuracy and consistency. • Ensure compliance with legal standards and maintain data security and confidentiality. • Improve overall productivity, allowing legal teams to focus on higher-value analytical work.
DURATION	2028
DELIVERABLES	Legal Research and Document Drafting System, Servers, User Training

NAME/TITLE	RANK 6: AI-POWERED DOCKET MANAGEMENT SYSTEM
OBJECTIVES	• Enhance the current Case Management Information System (CMIS) with advanced AI capabilities. • Automate the docketing of inbound case documents to ensure accurate case registration and assignment. • Minimize duplicate case assignments and improve overall efficiency in case management. • Implement AI-driven Auto-Docketing to intelligently categorize and register new cases. • Develop an AI-powered search function for rapid retrieval of scanned documents using natural language processing. • Improve case tracking, document organization, and data accessibility. • Ensure compliance with legal and procedural standards while optimizing legal resource allocation. • Reduce manual workload and enhance operational efficiency in case management.
DURATION	2027
DELIVERABLES	Docket Management System, Servers, User Training

Part III. Detailed Description of ICT Projects

NAME/TITLE	RANK 7: CENTRALIZED EMPLOYEE INFORMATION SYSTEM
OBJECTIVES	• Develop a centralized and secure platform for employee access to work-related information and HR services. • Improve efficiency and accessibility by integrating various HR and work-related functionalities. • Enable employees to view personal records, track submissions, and monitor work assignments and schedules. • Provide access to salary details, benefits, and financial records to enhance transparency in compensation and financial management. • Implement document tracking for reviewing submitted work-related and HR documents. • Introduce an automated request management system for work leave and HR-related requests to reduce paperwork and processing time. • Enhance workplace efficiency, administrative oversight, and transparency through a user-friendly platform.
DURATION	2029
DELIVERABLES	Centralized Information System, Servers, User Training

Part III. Detailed Description of ICT Projects

NAME/TITLE	RANK 8: DIGITAL TRANSFORMATION AND DOCUMENT DIGITIZATION FOR THE HUMAN RESOURCE MANAGEMENT AND ADMINISTRATIVE SERVICE (HRMAS)
OBJECTIVES	• Convert and manage information in a digital format for easy access, retrieval, and sharing. • Streamline processes by reducing manual work, minimizing errors, and automating repetitive tasks. • Provide accurate and real-time data insights to support informed strategic decisions. • Reduce reliance on physical storage, paperwork, and manual labor
DURATION	2027
DELIVERABLES	Scanned/Digitized Documents, Knowledge Transfer

NAME/TITLE	RANK 9: COMPETENCY-BASED HUMAN RESOURCE SYSTEM (CBHRS)
OBJECTIVES	• Understanding the current competency level of all its personnel through competency assessment, learning needs assessment, and other strategies to generate inputs needed for the development of a long-term competency-building program; • Developing and institutionalizing efficient tool and information systems necessary for undertaking the objectives;
DURATION	2027
DELIVERABLES	Web-based System, Training and Knowledge Transfer

B. Cross-Agency ICT Projects

B.1 NAME/TITLE	DBM BUDGET AND TREASURY MANAGEMENT SYSTEM
OBJECTIVES	1. Adoption of public financial management (PFM) practice 2. Integration of appropriations, allotment, cash allocation, commitments, obligations, disbursement, and reporting functions 3. Elimination of multiple standalone systems 4. Real-time online monitoring of appropriations versus allotment versus obligations versus disbursement 5. Government-wide consolidation of reports 6. Systematic real-time recording and reporting of all revenues, expenditures, assets, and liabilities. 7. Standardization of processes, formats, and reporting across the government agency 8. Automation of manual process
DURATION	*For Implementation*
DELIVERABLES	Training for the system, Implementing Policies
LEAD AGENCY	Department of Budget and Management
IMPLEMENTING AGENCY	All concerned government agencies

B.2 NAME/TITLE	E-GOV APP INTERCONNECT
OBJECTIVES	The OSG's e-deputation and e-certification interconnection with the e-gov app will streamline the digital processing, authentication, and issuance of deputation orders and certifications. This integration will enhance accessibility, ensure data security through PNPKI authentication, and provide real-time tracking for users. By aligning with DICT's interoperability framework, the system will improve efficiency, transparency, and compliance with government digitalization standards.
DURATION	*For Implementation*
DELIVERABLES	Training for the system, partial OSG database integration to the E-Gov app. Relevant servers, systems, and/or virtual containers.
LEAD AGENCY	Office of the Solicitor General, DICT
IMPLEMENTING AGENCY	All concerned government agencies

C. Performance Measurement Framework

Hierarchy of targeted results[1]	Objectively verifiable indicators (OVI) [2]	Baseline data[3]	Targets[4]	Data collection methods[5]	Responsibility to collect data[6]
PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM (PIMS)					
Intermediate Outcome Enhanced access to the collection of data as a reference to procurement and inventory.	% of reports submitted on time required by the Office of the President, DBM, CSC, COA, etc.	90% of reports are submitted on time to the appropriate agency	97% of reports are submitted on time to the appropriate agency	Mandatory reporting	Procurement, BAC, Planning and Internal Audit Division, CMS

Part III. Detailed Description of ICT Projects

Hierarchy of targeted results[1]	Objectively verifiable indicators (OVI)[2]	Baseline data[3]	Targets[4]	Data collection methods[5]	Responsibility to collect data[6]
Immediate Outcome Improved data processing of all procurement and inventory down to users.	Length of time to prepare reports.	At least a week in preparing reports	Real-time generation of reports	Mandatory reporting	Procurement, BAC, Planning and Internal Audit Division, CMS
Output Interconnected System of all OSG IS database	No. of reports prepared by different departments. Access to data in all IS database.	Multiple reports prepared by the different departments. Five (5) standalone databases in the different IS	Simplified form of reports is prepared by all departments. Unified database of all IS	Mandatory reporting	Procurement, BAC, Planning and Internal Audit Division, CMS

Part III. Detailed Description of ICT Projects

Hierarchy of targeted results[1]	Objectively verifiable indicators (OVI)[2]	Baseline data[3]	Targets[4]	Data collection methods[5]	Responsibility to collect data[6]
DISASTER MANAGEMENT, RISK REDUCTION, MITIGATION AND BUSINESS CONTINUITY (DMRRMBC)					
Intermediate Outcome Instantaneous access to available ICT Systems	% of Critical Information System are available through system restore in remote location.	95% of Critical Information System are available through system restore in remote location.	100% of Critical Information System are available through system restore in remote location.	Mandatory reporting	Case Management Service
Immediate Outcome Achieve agency resilience in case of disaster	VM backups to running VM server ratio	VM backups to running VM server ratio	VM backup ratio should be 100%	Mandatory reporting	Case Management Service

Part III. Detailed Description of ICT Projects

Hierarchy of targeted results[1]	Objectively verifiable indicators (OVI) [2]	Baseline data[3]	Targets[4]	Data collection methods[5]	Responsibility to collect data[6]
Outputs All backups are available and restorable	Number of systems backed up to cloud storage and Data Center Co-Location. Number of systems backed up to local storage.	Number of systems to be backed up to cloud storage and Data Center Co-Location. Number of systems to be backed up to local storage.	All systems are backed up to cloud storage and Data Center Co-Location. All systems are backed up to local storage	Mandatory reporting	Case Management Service

Part IV. Resource Requirements

A. Deployment of ICT Equipment and Services

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
1. Office Productivity				
A. CAPITAL OUTLAY (CO)				
ICT Machineries and Equipment				
Biometric Scanner with RFID	OSG Main	5	0	0
Corporate Laptop	Secretariat, Legal Divisions, and Administrative Services	136	325	169
Corporate Laptop (Technical Workstation for IT Staff)	CMS	0	0	25
High Performance Computing Workstation (AI Computing Node)	OSG Data Center	1	0	0
Mobile Tablet	Assistant Solicitors General, Secretariat, Service Heads	50	0	0
High Resolution Document Scanner (110 ppm)	Administrative Services	5	3	5
High Resolution Document Scanner (60 ppm)	Legal Divisions and Administrative Services	0	0	30
High Resolution Document Scanner (45 ppm)	Legal Divisions and Administrative Services	0	0	18
Printing Equipment				
RFID Card Printer (with Lamination)	CMS	2	0	0

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
FOR CONTINUING COST				
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Subscription Expenses				
ICT Software Subscription				
Defender for O365 Plan 1	Secretariat, Legal Divisions, and Administrative Services	850	850	850
Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication)	Secretariat, Legal Divisions, and Administrative Services	850	850	850
Unified Communications Management Service (Microsoft Teams Calling)	Secretariat, Legal Divisions, and Administrative Services	350	450	550
Microsoft Exchange Online (Plan 1)	Secretariat, Legal Divisions, and Administrative Services	50	50	50
Microsoft Exchange Online (Plan 2)	Secretariat, Legal Divisions, and Administrative Services	15	15	15
Microsoft Office 365 E1	Secretariat, Legal Divisions, and Administrative Services	370	370	370
Microsoft Office 365 E3	Secretariat, Legal Divisions, and Administrative Services	422	422	422
Microsoft Visio	Secretariat, Legal Divisions, and Administrative Services	5	5	5
Microsoft Power Automate Process	Secretariat, Legal Divisions, and Administrative Services	5	5	5
Unified Support (20% of all MS Subscriptions)	CMS	1	1	1

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Signing Workflow	Secretariat, Legal Divisions, and Administrative Services	1	1	1
Semi-Expendables				
10-in-1 USB Type C Hub	CMS	30	0	0
12TB NAS Grade 7200RPM SATA HDD	OSG Data Center	10	0	5
32GB RAM SODIMM (Memory Upgrade)	Secretariat, Legal Divisions, and Administrative Services	60	0	0
Digital Signature Pad	CMS	2	0	0
Desktop Barcode Printer	Legal Divisions and Administrative Services	40	15	0
External Hard Drive (2TB - for Data Backup)	Legal Divisions and Administrative Services	300	0	0
QR Code Scanner	Secretariat, Legal Divisions, and Administrative Services	35	15	0
Security Key (for strong two-factor and passwordless authentication)	Secretariat, Legal Divisions, and Administrative Services	0	300	0
VoIP Phone with Power Adaptor (WiFi Enabled)	Secretariat, Legal Divisions, and Administrative Services	20	0	10
Expenses				
Internet Service (CA CDO)	OSG Sattellite Office - CA CDO	12	12	12
Internet Service (CA Cebu)	OSG Sattellite Office - CA Cebu	12	12	12
Internet Service (OSG - Main)	OSG Main	12	12	12
Internet Service (OSG - Backup)	OSG Main	12	12	12
Internet Service (OSG Relocation Office - Main)	OSG Annex Bldgs	12	12	12

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Internet Service (OSG Relocation Office - Backup)	OSG Annex Bldgs	12	12	12
Communication Expenses				
ISDN Subscription	OSG Main	12	12	12
ICT Training				
Cloud Infrastructure Management	CMS	1	1	1
Enterprise Architecture and Project Management	CMS	1	1	1
Network Management	CMS	1	1	1
Systems Development and Management	CMS	1	1	1
Cybersecurity	Secretariat, Legal Divisions, and Administrative Services	1	1	1
INTERNAL ICT PROJECTS				
2. Data Center and Network Management				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Hyper-converged Infrastructure (Server, Storage, Network Switches)	OSG Data Center	0	0	1
Smart Data Cabinet with Cooling and Uninterruptible Power Supply	OSG Data Center	0	0	2
Wide Area Network Solution with Next Generation Firewall for multi-branch setup	OSG Data Center	0	0	1
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
ICT Software Subscriptions				
Network Management System (incl. Desktop Management + Remote Management and Monitoring)	CMS	1	1	1

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Virtual Machine Software with Operations Management (including V-Center)	CMS	1	1	1
3. Cybersecurity Tools and Applicatons				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Network Firewall Refresh	OSG Data Centers	0	3	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
ICT Software Subscription				
AI Cyber Security Solution	OSG Data Center	1	1	1
Data File Encryption	OSG Data Center	1	1	1
End-point Security	Secretariat, Legal Divisions, and Administrative Services	1	1	1
Managed Software-Defined WAN (SD-WAN)	OSG Data Center	1	1	1
Security-As-A-Service with VAPT	OSG Data Center	1	1	1
Repair and Maintenance				
Software Maintenance				
Next Generation Firewall Maintenance Agreement	OSG Data Center	1	1	1
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Network Attached Storage (for Backup and Replication)	OSG Data Center	2	0	1

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
ICT Software Subscriptions				
VEEAM Backup and Replication Solution with VM Monitoring Software Maintenance License	CMS	1	1	1
ICT Services				
Data Center Co-location	OSG Data Center	1	1	1
File and Data Backup Solution	OSG Data Center	1	1	1
Cloud Computing Services				
Cloud Computing Service	OSG Data Center	1	1	1
Alternate Cloud Backup Service	OSG Data Center	1	1	1
5. Legal Library and Resources				
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
ICT Software Subscriptions				
Supreme Court Reports Annotated Online (eSCRA)	Secretariat and Legal Divisions	1	1	1
Lex Libris (Online)	Secretariat and Legal Divisions	1	1	1
Lexis Nexis	Secretariat and Legal Divisions	1	1	1
Jus Mundi	Secretariat and Legal Divisions	1	1	1
Relativity One	Secretariat and Legal Divisions	1	1	1
Press Reader	Secretariat and Legal Divisions	1	1	1
6. Creative Digital Solution				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Digital Single-Lens Reflex Camera (with 256GB SD card, additional long-range lense, additional Battery pack, charger, tripod, and bag)	CMS	1	0	1
Communication Equipment				
Multimedia Display (Smart TV - 75") with rolling stand (Training Room)	OSG Convergys	8	0	8
Multimedia Display (Smart TV - 43") with rolling stand - for the Relocated Office	OSG Convergys	0	2	2
Compact Conference Camera with Speaker for Divisions	Secretariat, Legal Divisions, and Administrative Services	0	34	0
PTZ Camera with Remote and Tripod	OSG Convergys	2	0	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
ICT Software Subscriptions				
Alternative Video Conferencing Solution (Software application)	CMS	1	1	1
Digital Media Signage Solution	CMS	3	3	3
PDF Editor Software (Acrobat)	Secretariat, Legal Divisions, and Administrative Services	45	45	45
Image Editing Software (Photoshop)	CMS	25	25	25
Video Animation Editing Software (After Effects)	CMS	10	10	10
Desktop Publishing and Layout Design (Illustrator)	CMS	10	10	10
Online Graphic Design Platform (Canva)	Secretariat, Legal Divisions, and Administrative Services	100	100	100
UI/UX Design Application (Figma)	CMS	10	10	10

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Barcode, Labeling, Printing & Imaging Tools for .NET & PHP	CMS	1	1	1
Visual Website-Building Platform (Business) (Webflow)	CMS	1	1	1
Semi-Expendables				
Multi-port HDMI Splitter	OSG Convergys	4	0	0
Mini Desktop PC (for Multimedia Display)	CMS	3	0	4
Wireless HDMI Transmitter and Receiver	OSG Convergys, Secretariat, Legal Divisions, and Administrative Services	45	0	0
7. System Maintenance and Database Management Tool				
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Repair and Maintenance				
ICT Machinery				
Hyperconverge Infra Maintenance Agreement	OSG Data Center	1	1	1
Document Scanners Maintenance Agreement	OSG Data Center	1	1	1
Server and Storage Maintenance Agreement	OSG Data Center	1	1	1
Data Center Smart Cabinet Maintenance Agreement	OSG Data Center	1	1	1
ICT Software Subscriptions				
CMIS Maintenance Agreement	CMS	1	1	1
Network Analytics and Management Software Maintenance License	CMS	1	1	1
VOIP Software Maintenance Agreement	CMS	1	1	1

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
Database Monitoring and Development Tool (SQLYog/MONYog and Navicat)	CMS	1	1	1
MySQL Enterprise Database Software	CMS	1	1	1
8. Procurement and Inventory Management System				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	1	0	0
Wireless Barcode Printer	FMS and HRMAS	8	0	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	FMS and HRMAS	1	1	0
9. AI-Powered Legal Research and Document Drafting System				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	0	1	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	Secretariat and Legal Divisions	0	1	0
10. AI-Powered Docket Management System (Inbound Case Documents)				

Part IV. Resource Requirements

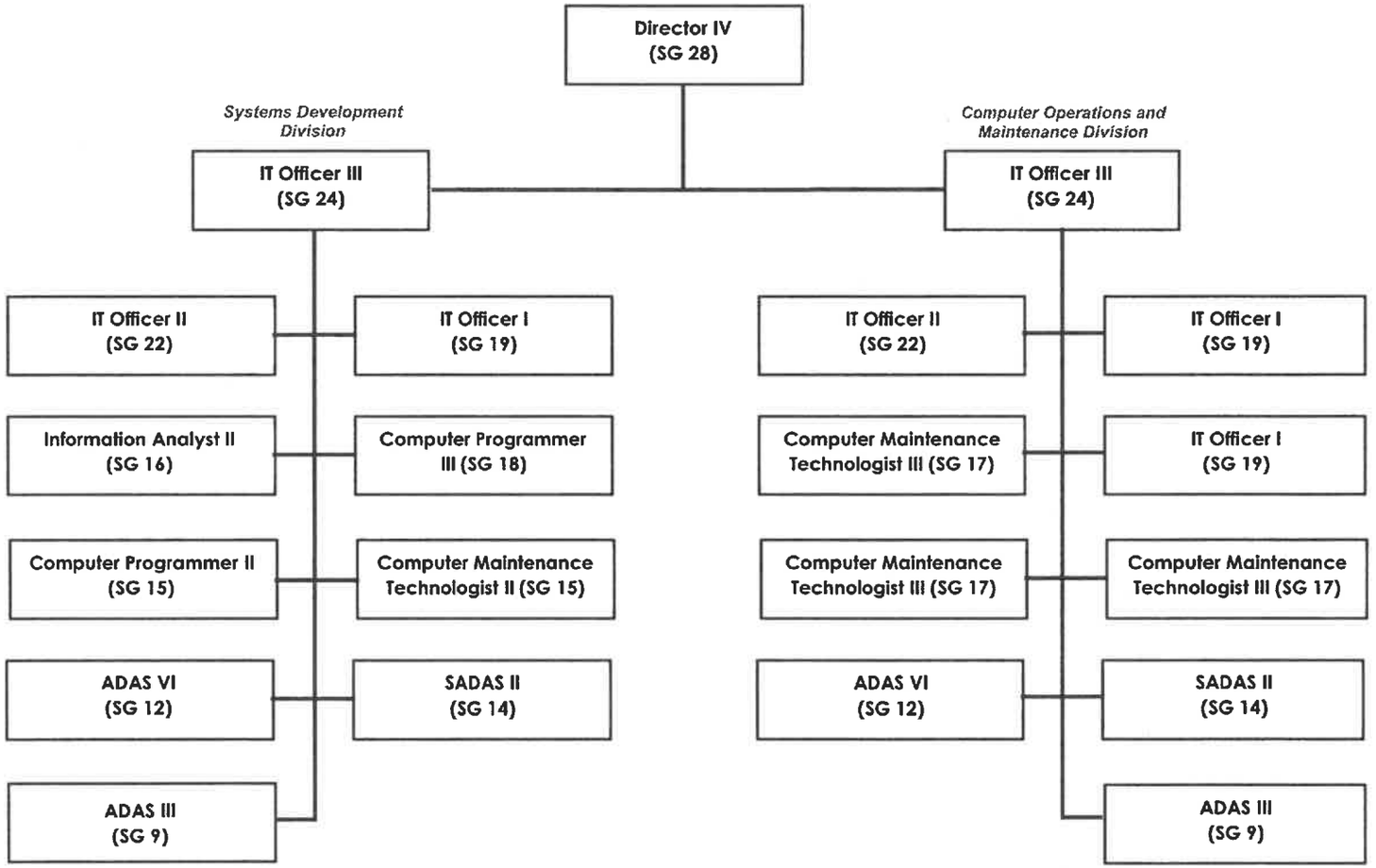
BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	1	0	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	DMS	1	0	0
11. Competency Based Information System				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	1	0	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	HRMAS	1	0	0
12. Integrated Financial Management System				
A. CAPITAL OUTLAY (CO)				
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	0	1	0
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	FMS	0	1	0
13. Centralized Employee Information System				
A. CAPITAL OUTLAY (CO)				

Part IV. Resource Requirements

BUDGET ITEM / ACCOUNT	NAME OF OFFICE / ORGANIZATIONAL UNIT	2027 PHYSICAL TARGETS	2028 PHYSICAL TARGETS	2029 PHYSICAL TARGETS
ICT Equipment				
Compute and Storage Appliance	OSG Data Center	0	0	1
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
System Development	CMS, DMS, FMS and HRMAS	0	0	1
14. Digital Transformation and Digitization of HRMAS				
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)				
Professional Services				
Digitization and Digitalization of Documents and Processes	*HRMAS*	1	0	0

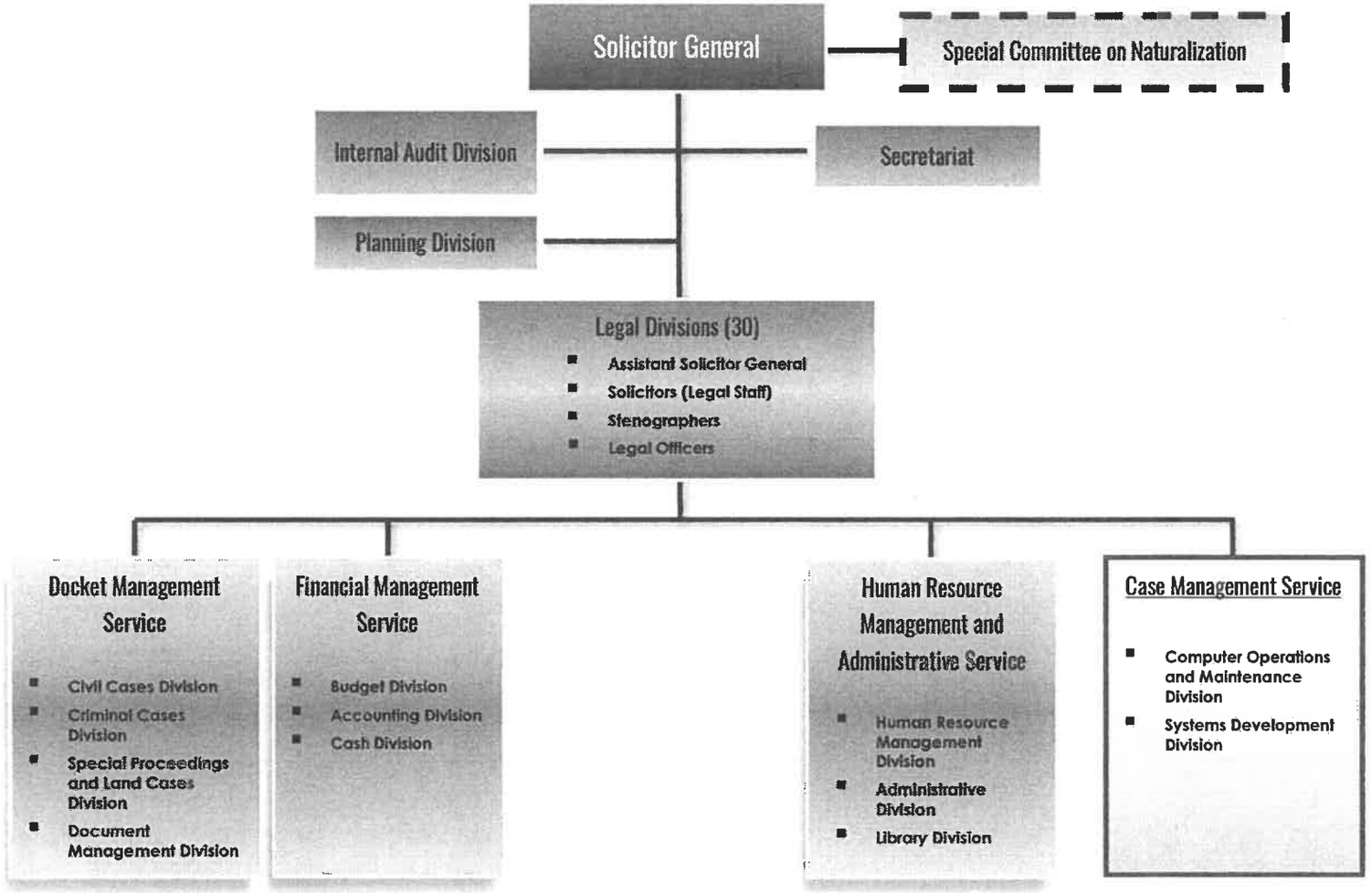
Part IV. Resource Requirements

B. Existing ICT Organization; Structure



Part IV. Resource Requirements

C. Placement of the ICT Organizational Structure in the Agency Organizational Chart



**Naming of the Divisions and Services derived from the RA 9417*
**For functions of each Divisions/Services, refer to Part I. B.5*

Part V. Development and Investment Program

A. ICT Projects Implementation Schedule

NAME OF ICT PROJECT/S	2027	2028	2029
1. DATA CENTER AND NETWORK MANAGEMENT			
2. CYBERSECURITY TOOLS AND APPLICATIONS			
3. DISASTER MANAGEMENT, RISK REDUCTION, MITIGATION AND BUSINESS CONTINUITY (DMRRMBC)			
4. LEGAL LIBRARY AND RESOURCES			
5. CREATIVE DIGITAL SOLUTION			
6. SYSTEM MAINTENANCE AND DATABASE MANAGEMENT TOOL			
7. PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM			
8. AI-POWERED LEGAL RESEARCH AND DOCUMENT DRAFTING SYSTEM			
9. AI-POWERED DOCKET MANAGEMENT SYSTEM 10. (INBOUND CASE DOCUMENTS)			

NAME OF ICT PROJECT/S	2027	2028	2029
11. COMPETENCY-BASED INFORMATION SYSTEM			
12. INTEGRATED FINANCIAL MANAGEMENT SYSTEM (IFMS)			
13. CENTRALIZED EMPLOYEE INFORMATION SYSTEM			
14. DIGITAL TRANSFORMATION AND DIGITIZATION OF HRMAS			

B. Information Systems (IS) Implementation Schedule

NAME OF INFORMATION SYSTEMS / SUB-SYSTEMS OR MODULES	2027	2028	2029
1. PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM			
2. AI-POWERED LEGAL RESEARCH AND DOCUMENT DRAFTING SYSTEM			
3. AI-POWERED DOCKET MANAGEMENT SYSTEM (INBOUND CASE DOCUMENTS)			
4. COMPETENCY-BASED INFORMATION SYSTEM			
5. INTEGRATED FINANCIAL MANAGEMENT SYSTEM (IFMS)			

Part V. Development and Investment Program

NAME OF INFORMATION SYSTEMS / SUB-SYSTEMS OR MODULES	2027	2028	2029
6. CENTRALIZED EMPLOYEE INFORMATION SYSTEM (CEIS)			

C. Summary of Investments

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
1. Office Productivity						
A. CAPITAL OUTLAY (CO)						
ICT Machineries and Equipment						
Biometric Scanner with RFID	5	400,000	0	-	0	-
Corporate Laptop	136	10,880,000	325	26,780,000	169	14,343,368
Corporate Laptop (Technical Workstation for IT Staff)	0	-	0	-	25	3,182,700
High Performance Computing Workstation (AI Computing Node)	1	4,000,000	0	-	0	-
Mobile Tablet	50	3,000,000	0	-	0	-
High Resolution Document Scanner (110 ppm)	5	2,100,000	3	1,297,800	5	2,227,890

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
High Resolution Document Scanner (60 ppm)	0	-	0	-	30	7,956,750
High Resolution Document Scanner (45 ppm)	0	-	0	-	18	1,145,772
Printing Equipment						
RFID Card Printer (with Lamination)	2	1,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**21,380,000**		**28,077,800**		**28,856,480**
FOR CONTINUING COST						
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Subscription Expenses						
ICT Software Subscription						
Defender for O365 Plan 1	850	1,193,400	850	1,229,202	850	1,266,078
Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication)	850	7,374,859	850	7,596,105	850	7,823,988
Unified Communications Management Service (Microsoft Teams Calling)	350	5,250,000	450	6,952,500	550	8,752,425

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Microsoft Exchange Online (Plan 1)	50	139,507	50	143,692	50	148,003
Microsoft Exchange Online (Plan 2)	15	83,702	15	86,213	15	88,800
Microsoft Office 365 E1	370	2,910,210	370	2,997,517	370	3,087,442
Microsoft Office 365 E3	422	11,757,414	422	12,110,136	422	12,473,440
Microsoft Visio	5	47,015	5	48,426	5	49,879
Microsoft Power Automate Process	5	569,480	5	586,564	5	604,161
Unified Support (20% of all MS Subscriptions)	1	6,800,000	1	7,004,000	1	7,214,120
Signing Workflow	1	1,259,608	1	1,297,396	1	1,336,318
Semi-Expendables						
10-in-1 USB Type C Hub	30	90,000	0	-	0	-
12TB NAS Grade 7200RPM SATA HDD	10	300,000	0	-	5	150,000
32GB RAM SODIMM (Memory Upgrade)	60	600,000	0	-	0	-
Digital Signature Pad	2	30,000	0	-	0	-
Desktop Barcode Printer	40	600,000	15	225,000	0	-

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
External Hard Drive (2TB - for Data Backup)	300	3,000,000	0	-	0	-
QR Code Scanner	35	700,000	15	300,000	0	-
Security Key (for strong two-factor and passwordless authentication)	0	-	300	1,350,000	0	-
VoIP Phone with Power Adaptor (WiFi Enabled)	20	600,000	0	-	10	300,000
Internet Expenses						
Internet Service (CA CDO)	12	120,000	12	120,000	12	120,000
Internet Service (CA Cebu)	12	120,000	12	120,000	12	120,000
Internet Service (OSG - Main)	12	4,800,000	12	4,800,000	12	4,800,000
Internet Service (OSG - Backup)	12	4,800,000	12	4,800,000	12	4,800,000
Internet Service (OSG Relocation Office - Main)	12	2,400,000	12	2,400,000	12	2,400,000
Internet Service (OSG Relocation Office - Backup)	12	1,200,000	12	1,200,000	12	1,200,000
Communication Expenses						
ISDN Subscription	12	1,440,000	12	1,440,000	12	1,440,000
ICT Training						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Cloud Infrastructure Management	1	1,000,000	1	1,000,000	1	1,000,000
Enterprise Architecture and Project Management	1	1,500,000	1	1,500,000	1	1,500,000
Network Management	1	500,000	1	500,000	1	500,000
Systems Development and Management	1	500,000	1	500,000	1	500,000
Cybersecurity	1	2,000,000	1	c2,000,000	1	2,000,000
TOTAL MOOE		**63,685,196**		**62,306,752**		**63,674,654**
TOTAL OFFICE PRODUCTIVITY		**85,065,196**		**85,854,768**		**87,865,457**
INTERNAL ICT PROJECTS						
2. Data Center and Network Management						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Hyper-converged Infrastructure (Server, Storage, Network Switches)		-		-	1	4,500,000

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Smart Data Cabinet with Cooling and Uninterruptible Power Supply		-		-	2	6,000,000
Wide Area Network Solution with Next Generation Firewall for multi-branch setup		-		-	1	5,000,000
TOTAL CAPITAL OUTLAY		-		-		**15,500,000**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
ICT Software Subscriptions						
Network Management System (incl. Desktop Management + Remote Management and Monitoring)	1	7,210,000	1	7,426,300	1	7,649,089
Virtual Machine Software with Operations Management (including V-Center)	1	5,846,280	1	6,021,668	1	6,202,318
Professional Services						
Network Switches and Wireless Upgrade	1	5,000,000		-		-
TOTAL MOOE		**18,056,280**		**13,447,968**		**13,851,407**
TOTAL		**18,056,280**		**13,447,968**		**29,351,407**

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
3. Cybersecurity Tools and Applicatons						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Network Firewall Refresh	0	-	3	7,500,000	0	-
TOTAL CO		**-**		**7,500,000**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
ICT Software Subscription						
AI Cyber Security Solution	1	15,450,000	1	15,913,500	1	16,390,905
Data File Encryption	1	10,000,000	1	10,300,000	1	10,609,000
End-point Security	1	3,605,000	1	3,713,150	1	3,824,545
Managed Software-Defined WAN (SD-WAN)	1	5,000,000	1	5,150,000	1	5,304,500
Security-As-A-Service with VAPT	1	1,204,334	1	1,240,464	1	1,277,678
Repair and Maintenance						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Software Maintenance						
Next Generation Firewall Maintenance Agreement	1	854,900	1	880,547	1	906,963
TOTAL MOOE		**36,114,234**		**37,197,661**		**38,313,591**
TOTAL CYBERSECURITY TOOLS AND APPLICATIONS		**36,114,234**		**44,697,661**		**38,313,591**
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Network Attached Storage (for Backup and Replication)	2	800,000	0	-	1	400,000
TOTAL CAPITAL OUTLAY		**800,000**		**-**		**400,000**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
ICT Software Subscriptions						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
VEEAM Backup and Replication Solution with VM Monitoring Software Maintenance License	1	1,406,296	1	1,448,485	1	1,491,940
ICT Services						
Data Center Co-location	1	4,985,200	1	5,134,756	1	5,288,799
File and Data Backup Solution	1	4,000,000	1	4,120,000	1	4,243,600
Cloud Computing Services						
Cloud Computing Service	1	5,846,280	1	6,021,668	1	6,202,318
Alternate Cloud Backup Service	1	3,000,000	1	3,090,000	1	3,182,700
TOTAL MOOE		**19,237,776**		**19,814,909**		**20,409,357**
TOTAL DMRRMBC		**20,037,776**		**19,814,909**		**20,809,357**
5. Legal Library and Resources						
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
ICT Software Subscriptions						
Supreme Court Rerports Annotated Online (eSCRA)	1	1,169,256	1	1,204,334	1	1,240,464

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Lex Libris (Online)	1	2,338,512	1	2,408,667	1	2,480,927
Lexis Nexis	1	2,500,000	1	2,575,000	1	2,652,250
Jus Mundi	1	1,800,000	1	1,854,000	1	1,909,620
Relativity One	1	5,000,000	1	5,150,000	1	5,304,500
Press Reader	1	350,000	1	360,500	1	371,315
TOTAL MOOE		**13,157,768**		**13,552,501**		**13,959,076**
TOTAL LEGAL LIBRARY AND RESOURCES		**13,157,768**		**13,552,501**		**13,959,076**
6. Creative Digital Solution						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Digital Single-Lens Reflex Camera (with 256GB SD card, additional long-range lense, additional Battery pack, charger, tripod, and bag)	1	100,000	0	-	1	100,000
Communication Equipment						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Multimedia Display (Smart TV - 75") with rolling stand (Training Room)	8	1,200,000	0	-	8	1,200,000
Multimedia Display (Smart TV - 43") with rolling stand - for the Relocated Office	0	-	2	150,000	2	150,000
Compact Conference Camera with Speaker for Divisions	0	-	34	2,040,000	0	-
PTZ Camera with Remote and Tripod	2	220,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**1,520,000**		**2,190,000**		**1,450,000**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
ICT Software Subscriptions						
Alternative Video Conferencing Solution (Software application)	1	1,045,953	1	1,077,331	1	1,109,651
Digital Media Signage Solution	3	105,233	3	108,390	3	111,642
PDF Editor Software (Acrobat)	45	958,522	45	987,277	45	1,016,896
Image Editing Software (Photoshop)	25	891,824	25	918,579	25	946,137
Video Animation Editing Software (After Effects)	10	143,778	10	148,092	10	152,534

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Desktop Publishing and Layout Design (Illustrator)	10	463,232	10	477,129	10	491,443
Online Graphic Design Platform (Canva)	100	426,010	100	438,790	100	451,954
UI/UX Design Application (Figma)	10	372,758	10	383,941	10	395,459
Barcode, Labeling, Printing & Imaging Tools for .NET & PHP	1	356,730	1	367,432	1	378,455
Visual Website-Building Platform (Business) (Webflow)	1	310,000	1	319,300	1	328,879
Semi-Expendables						
Multi-port HDMI Splitter	4	20,000	0	-	0	-
Mini Desktop PC (for Multimedia Display)	3	135,000	0	-	4	180,000
Wireless HDMI Transmitter and Receiver	45	225,000	0	-	0	-
TOTAL MOOE		**5,454,040**		**5,226,261**		**5,563,049**
TOTAL CREATIVE DIGITAL SOLUTION		**6,974,040**		**7,416,261**		**7,013,049**
7. System Maintenance and Database Management Tool						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Repair and Maintenance						
ICT Machinery						
Hyper-converge Infra Maintenance Agreement	1	800,000	1	824,000	1	848,720
Document Scanners Maintenance Agreement	1	650,000	1	669,500	1	689,585
Server and Storage Maintenance Agreement	1	1,400,000	1	1,442,000	1	1,485,260
Data Center Smart Cabinet Maintenance Agreement	1	500,000	1	515,000	1	530,450
ICT Software Subscriptions						
CMIS Maintenance Agreement	1	2,800,000	1	2,884,000	1	2,970,520
Network Analytics and Management Software Maintenance License	1	1,800,000	1	1,854,000	1	1,909,620
VOIP Software Maintenance Agreement	1	531,480	1	547,424	1	563,847
Database Monitoring and Development Tool (SQLYog/MONYog and Navicat)	1	318,888	1	328,455	1	338,308

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
MySQL Enterprise Maintenance Agreement	1	4,000,000	1	4,120,000	1	4,243,000
TOTAL MOOE		**13,100,368**		**13,493,379**		**13,898,180**
TOTAL SYSTEM MAINT. AND DATABASE MNG'T TOOL		**13,100,368**		**13,493,379**		**13,898,180**
8. Procurement and Inventory Management System						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Compute and Storage Appliance	1	1,000,000	0	-	0	-
Wireless Barcode Printer	8	440,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**1,440,000**		**-**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
System Development	1	30,000,000	1	15,000,000	0	-
TOTAL CAPITAL OUTLAY		**30,000,000**		**15,000,000**		**-**

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
TOTAL PIMS		**31,440,000**		**15,000,000**		**-**
9. AI-Powered Legal Research and Document Drafting System						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Compute and Storage Appliance	0	-	1	1,000,000	0	-
TOTAL CAPITAL OUTLAY		**-**		**1,000,000**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
System Development	0	-	1	15,000,000	0	-
TOTAL CAPITAL OUTLAY		**-**		**15,000,000**		**-**
TOTAL PIMS		**-**		**16,000,000**		**-**

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
10. AI-Powered Docket Management System (Inbound Case Documents)						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Compute and Storage Appliance	1	1,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**1,000,000**		**-**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
System Development	1	15,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**15,000,000**		**-**		**-**
TOTAL PIMS		**16,000,000**		**-**		**-**
11. Competency Based Information System						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Compute and Storage Appliance	1	1,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**1,000,000**		**-**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
System Development	1	10,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**10,000,000**		**-**		**-**
TOTAL CBIS		**11,000,000**		**-**		**-**
12. Integrated Financial Management System						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Compute and Storage Appliance	0	-	1	1,000,000	0	-
TOTAL CAPITAL OUTLAY		**-**		**1,000,000**		**-**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
Professional Services						
System Development	0	-	1	5,000,000	0	-
TOTAL CAPITAL OUTLAY		**-**		**5,000,000**		**-**
TOTAL IFMS		**-**		**6,000,000**		**-**
13. Centralized Employee Information System						
A. CAPITAL OUTLAY (CO)						
ICT Equipment						
Compute and Storage Appliance	0	-	0	-	1	1,000,000
TOTAL CAPITAL OUTLAY		**-**		**-**		**1,000,000**
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
System Development	0	-	0	-	1	2,500,000
TOTAL CAPITAL OUTLAY		**-**		**-**		**2,500,000**
TOTAL CEIS		**-**		**-**		**3,500,000**

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027		2028		2029	
	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST	PHYSICAL TARGETS	COST
14. Digital Transformation and Digitization of HRMAS						
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
Professional Services						
Digitization and Digitalization of Documents and Processes	1	3,000,000	0	-	0	-
TOTAL CAPITAL OUTLAY		**3,000,000**		**-**		**-**
TOTAL DIGITAL TRANSFORMATION AND DIGITIZATION		**3,000,000**		**-**		**-**
TOTAL INTERNAL ICT PROJECTS		**168,880,466**		**149,422,680**		**126,844,660**

Note: A market research was conducted by OSG as basis for the cost estimates of the listed items and services

Part V. Development and Investment Program

D. Cost Breakdown

2027

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
1. Office Productivity												
A. CAPITAL OUTLAY (CO)												
ICT Machineries and Equipment												
Biometric Scanner with RFID	400,000											
Corporate Laptop	10,880,000											
Corporate Laptop (for Management use)	-											
High Performance Computing Workstation (AI Computing Node)	4,000,000											
Mobile Tablet	3,000,000											
High Resolution Document Scanner (110 ppm)	2,100,000											
High Resolution Document Scanner (60 ppm)	-											
High Resolution Document Scanner (45 ppm)	-											
Printing Equipment												
RFID Card Printer (with Lamination)	1,000,000											
TOTAL CAPITAL OUTLAY	21,380,000	-	-	-	-	-	-	-		-	-	-
FOR CONTINUING COST												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
Subscription Expenses												
ICT Software Subscription												
Defender for O365 Plan 1												1,193,400
Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication)												7,374,859
Unified Communications Management Service (Microsoft Teams Calling)												5,250,000
Microsoft Exchange Online (Plan 1)												139,507
Microsoft Exchange Online (Plan 2)												83,702
Microsoft Office 365 E1												2,910,210
Microsoft Office 365 E3												11,717,414
Microsoft Visio												47,015
Microsoft Power Automate Process												569,480
Unified Support (20% of all MS Subscriptions)												6,800,000
Signing Workflow												1,259,608
Semi-Expendables												
10-in-1 USB Type C Hub	90,000											

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
12TB NAS Grade 7200RPM SATA HDD	300,000											
32GB RAM SODIMM (Memory Upgrade)	600,000											
Digital Signature Pad	30,000											
Desktop Barcode Printer	600,000											
External Hard Drive (2TB - for Data Backup)	3,000,000											
QR Code Scanner	700,000											
Security Key (for strong two-factor and passwordless authentication)	-											
VoIP Phone with Power Adaptor (WiFi Enabled)	600,000											
Internet Expenses												
Internet Service (CA CDO)												120,000
Internet Service (CA Cebu)												120,000
Internet Service (OSG - Main)												4,800,000
Internet Service (OSG - Backup)												4,800,000
Internet Service (OSG Relocation Office - Main)												2,400,000
Internet Service (OSG Relocation Office - Backup)												1,200,000
Communication Expenses												
ISDN Subscription												1,440,000

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
ICT Training												
Cloud Infrastructure Management	1,000,000											
Enterprise Architecture and Project Management	1,500,000											
Network Management	500,000											
Systems Development and Management	500,000											
Cybersecurity	2,000,000											
TOTAL MOOE	11,420,000	-	-	-	-	-	-	-		-	-	47,867,348
TOTAL OFFICE PRODUCTIVITY	32,800,000	-	-	-	-	-	-	-		-	-	47,867,348
INTERNAL ICT PROJECTS												
2. Data Center and Network Management												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Hyper-converged Infrastructure (Server, Storage, Network Switches)		-										
Smart Data Cabinet with Cooling and Uninterruptible Power Supply		-										
Wide Area Network Solution with Next Generation Firewall for multi-branch setup		-										

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
TOTAL CAPITAL OUTLAY	-	-	-	-	-	-	-	-		-	-	-
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
ICT Software Subscriptions												
Network Management System (incl. Desktop Management + Remote Management and Monitoring)		7,210,000										
Virtual Machine Software with Operations Management (including V-Center)		5,846,280										
Professional Services		-										
Network Switches and Wireless Upgrade		5,000,000										
TOTAL MOOE	-	18,056,280	-	-	-	-	-	-		-	-	-
TOTAL		18,056,290										
3. Cybersecurity Tools and Applicatons												
A. CAPITAL OUTLATY (CO)												
ICT Equipment												
Network Firewall Refresh			-									
TOTAL CO			-									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
ICT Software Subscription												

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
AI Cyber Security Solution			15,450,000									
Data File Encryption			10,000,000									
End-point Security			3,605,000									
Managed Software-Defined WAN (SD-WAN)			5,000,000									
Security-As-A-Service with VAPT			1,204,334									
Repair and Maintenance												
Software Maintenance												
Next Generation Firewall Maintenance Agreement			854,900									
TOTAL MOOE			36,114,234									
TOTAL CYBERSECURITY TOOLS AND APPLICATIONS			36,114,234									
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Network Attached Storage (for Backup and Replication)				800,000								
TOTAL CAPITAL OUTLAY				800,000								

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
ICT Software Subscriptions												
VEEAM Backup and Replication Solution with VM Monitoring Software Maintenance License				1,406,296								
ICT Services												
Data Center Co-location				4,985,200								
File and Data Backup Solution				3,720,360								
Cloud Computing Services												
Cloud Computing Service				5,846,280								
Alternate Cloud Backup Service				3,000,000								
TOTAL MOOE				19,237,776								
TOTAL DMRRMBC				20,037,776								
5. Legal Library and Resources												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
ICT Software Subscriptions												
Supreme Court Rerports Annotated Online (eSCRA)					1,169,256							
Lex Libris (Online)					2,338,512							
Lexis Nexis					1,753,884							
Jus Mundi					744,072							

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
Relativity One					5,000,000							
Press Reader					350,000							
TOTAL MOOE					**13,157,768**							
TOTAL LEGAL LIBRARY AND RESOURCES					**13,157,768**							
6. Creative Digital Solution												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Digital Single-Lens Reflex Camera (with 256GB SD card, additional long-range lense, additional Battery pack, charger, tripod, and bag)						100,000						
Communication Equipment												
Multimedia Display (Smart TV - 75") with rolling stand (Training Room)						1,200,000						
Multimedia Display (Smart TV - 43") with rolling stand - for the Relocated Office						-						
Video Conferencing Equipment Set (Camera + Mic + Speaker) for Divisions						-						
PTZ Camera with Tripod						220,000						
TOTAL CAPITAL OUTLAY						1,520,000						

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
ICT Software Subscriptions												
Alternative Video Conferencing Solution (Software application)						1,045,953						
Digital Media Signage Solution						105,233						
PDF Editor Software (Acrobat)						958,522						
Image Editing Software (Photoshop)						891,824						
Video Animation Editing Software (After Effects)						143,778						
Desktop Publishing and Layout Design (Illustrator)						463,232						
Online Graphic Design Platform (Canva)						426,010						
UI/UX Design Application (Figma)						372,758						
Barcode, Labeling, Printing & Imaging Tools for .NET & PHP						356,730						
Visual Website-Building Platform (Business) (Webflow)						310,000						
Semi-Expendables												
Multi-port HDMI Splitter						20,000						
Mini Desktop PC (for Multimedia Display)						135,000						

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
Wireless HDMI Transmitter and Receiver						225,000						
TOTAL MOOE						5,454,040						
TOTAL CREATIVE DIGITAL SOLUTION						6,974,040						
7. System Maintenance and Database Management Tool												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Repair and Maintenance												
ICT Machinery							-					
Blade Center Maintenance Agreement							800,000					
Document Scanners Maintenance Agreement							650,000					
DS4200 Storage Maintenance Agreement							1,400,000					
Data Center Smart Cabinet Maintenance Agreement							500,000					
ICT Software Subscriptions												
CMIS Maintenance Agreement							2,800,000					
Network Analytics and Management Software Maintenance License							1,800,000					

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
VOIP Software Maintenance Agreement							531,480					
Database Monitoring and Development Tool (SQLYog/MONYog and Navicat)							318,888					
MySQL Enterprise Maintenance Agreement							4,000,000					
TOTAL MOOE							13,100,368					
TOTAL SYSTEM MAINT. AND DATABASE MNG'T TOOL							13,100,368					
8. Procurement and Inventory Management System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance								1,000,000				
Wireless Barcode Printer								440,000				
TOTAL CAPITAL OUTLAY								1,440,000				
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Professional Services												
System Development								30,000,000				
TOTAL CAPITAL OUTLAY								30,000,000				
TOTAL PIMS								31,440,000				

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
9. Comptency-Based Information System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance												
TOTAL CAPITAL OUTLAY												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Professional Services												
System Development												
TOTAL CAPITAL OUTLAY												
TOTAL CBIS												
10. Comptency-Based Information System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance									1,000,000			
TOTAL CAPITAL OUTLAY									1,000,000			
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Professional Services												
System Development									15,000,000			
TOTAL CAPITAL OUTLAY									15,000,000			

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
TOTAL CBIS									**16,000,000**			
11. Competency-Based Information System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance										**1,000,000**		
TOTAL CAPITAL OUTLAY										**1,000,000**		
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Professional Services												
System Development										**10,000,000**		
TOTAL CAPITAL OUTLAY										**10,000,000**		
TOTAL CBIS										**11,000,000**		
12. Integrated Financial Management System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance												
TOTAL CAPITAL OUTLAY												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Professional Services												

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
System Development												
TOTAL CAPITAL OUTLAY												
TOTAL IFMS												
13. Centralized Employee Information System												
A. CAPITAL OUTLAY (CO)												
ICT Equipment												
Compute and Storage Appliance												
TOTAL CAPITAL OUTLAY												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Personal Services												
System Development												
TOTAL CAPITAL OUTLAY												
TOTAL CEIS												
14. Digital Transformation and Digitization of HRMAS												
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												
Personal Services												
Digitization and Digitalization of Documents and Processes											**3,000,000**	

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Docket Management System (INBOUND)	CBIS	Digital Transformation and Digitization of HRMAS	Continuing Cost - Under Office Productivity
TOTAL CAPITAL OUTLAY											3,000,000	
TOTAL DIGITAL TRANSFORMATION AND DIGITIZATION											3,000,000	
TOTAL INTERNAL ICT PROJECTS	-	18,056,280	36,114,234	20,037,776	13,157,768	6,974,040	13,100,368	31,640,000	16,000,000	11,000,000	3,000,000	-

Part V. Development and Investment Program

2028

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
1. Office Productivity											
A. CAPITAL OUTLAY (CO)											
ICT Machineries and Equipment											
Biometric Scanner with RFID	-										
Corporate Laptop	26,780,000										
Corporate Laptop (for Management use)	-										
High Performance Computing Workstation (AI Computing Node)	-										
Mobile Tablet	-										
High Resolution Document Scanner (110 ppm)	1,297,800										
High Resolution Document Scanner (60 ppm)	-										
High Resolution Document Scanner (45 ppm)	-										
Printing Equipment											
RFID Card Printer (with Lamination)	-										
TOTAL CAPITAL OUTLAY	28,077,800	-	-	-	-	-	-	-		-	-
FOR CONTINUING COST											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Subscription Expenses											
ICT Software Subscription											

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Defender for O365 Plan 1											1,229,202
Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication)											7,596,105
Unified Communications Management Service (Microsoft Teams Calling)											6,952,500
Microsoft Exchange Online (Plan 1)											143,692
Microsoft Exchange Online (Plan 2)											86,213
Microsoft Office 365 E1											2,997,517
Microsoft Office 365 E3											12,110,136
Microsoft Visio											48,426
Microsoft Power Automate Process											586,564
Unified Support (20% of all MS Subscriptions)											7,004,000
Signing Workflow											1,297,396
Semi-Expendables											
10-in-1 USB Type C Hub	-										
12TB NAS Grade 7200RPM SATA HDD	-										
32GB RAM SODIMM (Memory Upgrade)	-										
Digital Signature Pad	-										

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Desktop Barcode Printer	225,000										
External Hard Drive (2TB - for Data Backup)	-										
QR Code Scanner	300,000										
Security Key (for strong two-factor and passwordless authentication)	1,350,000										
VoIP Phone with Power Adaptor (WiFi Enabled)	-										
Internet Expenses											
Internet Service (CA CDO)											120,000
Internet Service (CA Cebu)											120,000
Internet Service (OSG - Main)											4,800,000
Internet Service (OSG - Backup)											4,800,000
Internet Service (OSG Relocation Office - Main)											2,400,000
Internet Service (OSG Relocation Office - Backup)											1,200,000
Communication Expenses											
ISDN Subscription											1,440,000
ICT Training											
Cloud Infrastructure Management	1,000,000										
Enterprise Architecture and Project Management	1,500,000										

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Network Management	500,000										
Systems Development and Management	500,000										
Cybersecurity	2,000,000										
TOTAL MOOE	7,375,000	-	-	-	-	-	-	-		-	50,401,968
TOTAL OFFICE PRODUCTIVITY	35,452,800	-	-	-	-	-	-	-		-	50,401,968
INTERNAL ICT PROJECTS											
2. Data Center and Network Management											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Hyper-converged Infrastructure (Server, Storage, Network Switches)		-									
Smart Data Cabinet with Cooling and Uninterruptible Power Supply		-									
Wide Area Network Solution with Next Generation Firewall for multi-branch setup		-									
TOTAL CAPITAL OUTLAY	-	-	-	-	-	-	-	-		-	-
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
ICT Software Subscriptions											

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Network Management System (incl. Desktop Management + Remote Management and Monitoring)		7,426,300									
Virtual Machine Software with Operations Management (including V-Center)		6,021,668									
Professional Services		-									
Network Switches and Wireless Upgrade		-									
TOTAL MOOE	-	13,447,968	-	-	-	-	-	-		-	-
TOTAL		13,447,968									
3. Cybersecurity Tools and Applicatons											
A. CAPITAL OUTLATY (CO)											
ICT Equipment											
Network Firewall Refresh			7,500,000								
TOTAL CO			7,500,000								
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
ICT Software Subscription											
AI Cyber Security Solution			15,913,500								
Data File Encryption			10,300,000								
End-point Security			3,713,150								

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Managed Software-Defined WAN (SD-WAN)			5,150,000								
Security-As-A-Service with VAPT			1,240,464								
Repair and Maintenance											
Software Maintenance											
Next Generation Firewall Maintenance Agreement			880,547								
TOTAL MOOE			37,193,661								
TOTAL CYBERSECURITY TOOLS AND APPLICATIONS			44,697,661								
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Network Attached Storage (for Backup and Replication)				-							
TOTAL CAPITAL OUTLAY				-							
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
ICT Software Subscriptions											
VEEAM Backup and Replication Solution with VM				1,448,485							

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Monitoring Software Maintenance License											
ICT Services											
Data Center Co-location				5,134,756							
File and Data Backup Solution				4,120,000							
Cloud Computing Services											
Cloud Computing Service				6,021,668							
Alternate Cloud Backup Service				3,090,000							
TOTAL MOOE				19,814,909							
TOTAL DMRRMBC				19,814,909							
5. Legal Library and Resources											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
ICT Software Subscriptions											
Supreme Court Rerports Annotated Online (eSCRA)					1,204,334						
Lex Libris (Online)					2,408,667						
Lexis Nexis					2,575,000						
Jus Mundi					1,854,000						
Relativity One					5,150,000						
Press Reader					360,600						
TOTAL MOOE					13,552,501						

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
TOTAL LEGAL LIBRARY AND RESOURCES					**13,552,501**						
6. Creative Digital Solution											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Digital Single-Lens Reflex Camera (with 256GB SD card, additional long-range lense, additional Battery pack, charger, tripod, and bag)						-					
Communication Equipment											
Multimedia Display (Smart TV - 75") with rolling stand (Training Room)						-					
Multimedia Display (Smart TV - 43") with rolling stand - for the Relocated Office						**150,000**					
Video Conferencing Equipment Set (Camera + Mic + Speaker) for Divisions						**2,040,000**					
PTZ Camera with Tripod						-					
TOTAL CAPITAL OUTLAY						**2,190,000**					
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
ICT Software Subscriptions						-					

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Alternative Video Conferencing Solution (Software application)						1,077,331					
Digital Media Signage Solution						108,390					
PDF Editor Software (Acrobat)						987,277					
Image Editing Software (Photoshop)						918,579					
Video Animation Editing Software (After Effects)						148,092					
Desktop Publishing and Layout Design (Illustrator)						477,129					
Online Graphic Design Platform (Canva)						438,790					
UI/UX Design Application (Figma)						383,941					
Barcode, Labeling, Printing & Imaging Tools for .NET & PHP						367,432					
Visual Website-Building Platform (Business) (Webflow)						319,300					
Semi-Expendables											
Multi-port HDMI Splitter						-					
Mini Desktop PC (for Multimedia Display)						-					
Wireless HDMI Transmitter and Receiver						-					
TOTAL MOOE						5,226,261					
TOTAL CREATIVE DIGITAL SOLUTION						7,416,261					

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
7. System Maintenance and Database Management Tool											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Repair and Maintenance											
ICT Machinery							-				
Blade Center Maintenance Agreement							824,000				
Document Scanners Maintenance Agreement							669,500				
DS4200 Storage Maintenance Agreement							1,442,000				
Data Center Smart Cabinet Maintenance Agreement							824,000				
ICT Software Subscriptions											
CMIS Maintenance Agreement							2,884,000				
Network Analytics and Management Software Maintenance License							1,854,000				
VOIP Software Maintenance Agreement							547,424				
Database Monitoring and Development Tool (SQLYog/MONYog and Navicat)							328,455				
MySQL Enterprise Maintenance Agreement							4,120,000				

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
TOTAL MOOE							13,493,379				
TOTAL SYSTEM MAINT. AND DATABASE MNGT TOOL							13,493,379				
8. Procurement and Inventory Management System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Compute and Storage Appliance								-			
Wireless Barcode Printer								-			
TOTAL CAPITAL OUTLAY								-			
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Professional Services											
System Development								15,000,000			
TOTAL CAPITAL OUTLAY								15,000,000			
TOTAL PIMS								15,000,000			
9. Comptency-Based Information System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Compute and Storage Appliance									1,000,000		
TOTAL CAPITAL OUTLAY									1,000,000		

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Professional Services											
System Development									15,000,000		
TOTAL CAPITAL OUTLAY									15,000,000		
TOTAL CBIS									16,000,000		
10. Comptency-Based Information System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Compute and Storage Appliance											
TOTAL CAPITAL OUTLAY											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Professional Services											
System Development											
TOTAL CAPITAL OUTLAY											
TOTAL CBIS											
11. Competency-Based Information System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Compute and Storage Appliance											

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
TOTAL CAPITAL OUTLAY											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Professional Services											
System Development											
TOTAL CAPITAL OUTLAY											
TOTAL CBIS											
12. Integrated Financial Management System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											
Compute and Storage Appliance										1,000,000	
TOTAL CAPITAL OUTLAY										1,000,000	
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Professional Services											
System Development										5,000,000	
TOTAL CAPITAL OUTLAY										5,000,000	
TOTAL IFMS										6,000,000	
13. Centralized Employee Information System											
A. CAPITAL OUTLAY (CO)											
ICT Equipment											

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	PIMS	AI-Powered Legal Research and Document Drafting	IFMS	Continuing Cost - Under Office Productivity
Compute and Storage Appliance											
TOTAL CAPITAL OUTLAY											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Personal Services											
System Development											
TOTAL CAPITAL OUTLAY											
TOTAL CEIS											
14. Digital Transformation and Digitization of HRMAS											
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)											
Personal Services											
Digitization and Digitalization of Documents and Processes											
TOTAL CAPITAL OUTLAY											
TOTAL DIGITAL TRANSFORMATION AND DIGITIZATION										-	
TOTAL INTERNAL ICT PROJECTS	-	13,447,968	44,697,661	19,814,909	13,552,501	7,416,261	13,493,379	15,000,000	16,000,000	6,000,000	-

Part V. Development and Investment Program

2029

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
1. Office Productivity									
A. CAPITAL OUTLAY (CO)									
ICT Machineries and Equipment									
Biometric Scanner with RFID	-								
Corporate Laptop	14,343,368								
Corporate Laptop (for Management use)	3,182,700								
High Performance Computing Workstation (AI Computing Node)	-								
Mobile Tablet	-								
High Resolution Document Scanner (110 ppm)	2,227,890								
High Resolution Document Scanner (60 ppm)	7,956,750								
High Resolution Document Scanner (45 ppm)	1,145,772								
Printing Equipment									
RFID Card Printer (with Lamination)	-								
TOTAL CAPITAL OUTLAY	28,856,480	-	-	-	-	-	-	-	-
FOR CONTINUING COST									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Subscription Expenses									
ICT Software Subscription									
Defender for O365 Plan 1									1,266,078
Microsoft Enterprise Mobility + Security + Anti-Phishing (Identity Access Management with Multi Factor Authentication)									7,823,988

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Unified Communications Management Service (Microsoft Teams Calling)									8,752,425
Microsoft Exchange Online (Plan 1)									148,003
Microsoft Exchange Online (Plan 2)									88,800
Microsoft Office 365 E1									3,087,442
Microsoft Office 365 E3									12,473,440
Microsoft Visio									49,879
Microsoft Power Automate Process									604,161
Unified Support (20% of all MS Subscriptions)									7,214,120
Signing Workflow									1,336,318
Semi-Expendables									
10-in-1 USB Type C Hub	-								
12TB NAS Grade 7200RPM SATA HDD	150,000								
32GB RAM SODIMM (Memory Upgrade)	-								
Digital Signature Pad	-								
Desktop Barcode Printer	-								
External Hard Drive (2TB - for Data Backup)	-								
QR Code Scanner	-								
Security Key (for strong two-factor and passwordless authentication)	-								
VoIP Phone with Power Adaptor (WiFi Enabled)	300,000								
Internet Expenses									
Internet Service (CA CDO)									120,000
Internet Service (CA Cebu)									120,000

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Internet Service (OSG - Main)									4,800,000
Internet Service (OSG - Backup)									4,800,000
Internet Service (OSG Relocation Office - Main)									2,400,000
Internet Service (OSG Relocation Office - Backup)									1,200,000
Communication Expenses									
ISDN Subscription									1,440,000
ICT Training									
Cloud Infrastructure Management	1,000,000								
Enterprise Architecture and Project Management	1,500,000								
Network Management	500,000								
Systems Development and Management	500,000								
Cybersecurity	2,000,000								
TOTAL MOOE	5,950,000	-	-	-	-	-	-	-	53,058,977
TOTAL OFFICE PRODUCTIVITY	34,806,480	-	-	-	-	-	-	-	53,058,977
INTERNAL ICT PROJECTS									
2. Data Center and Network Management									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Hyper-converged Infrastructure (Server, Storage, Network Switches)		4,500,000							
Smart Data Cabinet with Cooling and Uninterruptible Power Supply		6,000,000							

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Wide Area Network Solution with Next Generation Firewall for multi-branch setup		5,000,000							
TOTAL CAPITAL OUTLAY	-	15,500,000	-	-	-	-	-	-	-
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
ICT Software Subscriptions									
Network Management System (incl. Desktop Management + Remote Management and Monitoring)		7,649,089							
Virtual Machine Software with Operations Management (including V-Center)		6,202,318							
Professional Services		-							
Network Switches and Wireless Upgrade		-							
TOTAL MOOE	-	13,851,407	-	-	-	-	-	-	-
TOTAL		29,351,407							
3. Cybersecurity Tools and Applicatons									
A. CAPITAL OUTLATY (CO)									
ICT Equipment									
Network Firewall Refresh			-						
TOTAL CO			-						
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
ICT Software Subscription									
AI Cyber Security Solution			16,390,905						
Data File Encryption			10,609,000						
End-point Security			3,824,545						

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Managed Software-Defined WAN (SD-WAN)			5,304,500						
Security-As-A-Service with VAPT			1,277,678						
Repair and Maintenance									
Software Maintenance									
Next Generation Firewall Maintenance Agreement			906,963						
TOTAL MOOE			38,313,591						
TOTAL CYBERSECURITY TOOLS AND APPLICATIONS			38,313,591						
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Network Attached Storage (for Backup and Replication)				400,000					
TOTAL CAPITAL OUTLAY				400,000					
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
ICT Software Subscriptions									
VEEAM Backup and Replication Solution with VM Monitoring Software Maintenance License				1,491,940					
ICT Services									
Data Center Co-location				5,288,799					
File and Data Backup Solution				3,946,930					
Cloud Computing Services									
Cloud Computing Service				6,202,318					

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Alternate Cloud Backup Service				3,182,700					
TOTAL MOOE				20,112,687					
TOTAL DMRRMBC				20,512,687					
5. Legal Library and Resources									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
ICT Software Subscriptions									
Supreme Court Rerports Annotated Online (eSCRA)					1,240,464				
Lex Libris (Online)					2,480,927				
Lexis Nexis					2,652,250				
Jus Mundi					1,909,620				
Relativity One					5,304,500				
Press Reader					371,315				
TOTAL MOOE					13,959,076				
TOTAL LEGAL LIBRARY AND RESOURCES					13,959,076				
6. Creative Digital Solution									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Digital Single-Lens Reflex Camera (with 256GB SD card, additional long-range lense, additional Battery pack, charger, tripod, and bag)						100,000			
Communication Equipment									

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Multimedia Display (Smart TV - 75") with rolling stand (Training Room)						1,200,000			
Multimedia Display (Smart TV - 43") with rolling stand - for the Relocated Office						150,000			
Video Conferencing Equipment Set (Camera + Mic + Speaker) for Divisions						-			
PTZ Camera with Tripod						-			
TOTAL CAPITAL OUTLAY						1,450,000			
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
ICT Software Subscriptions						-			
Alternative Video Conferencing Solution (Software application)						1,109,651			
Digital Media Signage Solution						111,642			
PDF Editor Software (Acrobat)						1,016,896			
Image Editing Software (Photoshop)						946,137			
Video Animation Editing Software (After Effects)						152,534			
Desktop Publishing and Layout Design (Illustrator)						491,443			
Online Graphic Design Platform (Canva)						451,954			
UI/UX Design Application (Figma)						395,459			
Barcode, Labeling, Printing & Imaging Tools for .NET & PHP						378,455			
Visual Website-Building Platform (Business) (Webflow)						328,879			
Semi-Expendables									
Multi-port HDMI Splitter						-			

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Mini Desktop PC (for Multimedia Display)						180,000			
Wireless HDMI Transmitter and Receiver						-			
TOTAL MOOE						5,968,790			
TOTAL CREATIVE DIGITAL SOLUTION						7,418,790			
7. System Maintenance and Database Management Tool									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Repair and Maintenance									
ICT Machinery							-		
Blade Center Maintenance Agreement							848,720		
Document Scanners Maintenance Agreement							689,585		
DS4200 Storage Maintenance Agreement							1,485,260		
Data Center Smart Cabinet Maintenance Agreement							530,450		
ICT Software Subscriptions									
CMIS Maintenance Agreement							2,970,520		
Network Analytics and Management Software Maintenance License							1,909,620		
VOIP Software Maintenance Agreement							563,847		
Database Monitoring and Development Tool (SQLYog/MONYog and Navicat)							338,308		
MySQL Enterprise Maintenance Agreement							4,243,600		
TOTAL MOOE							13,898,180		
TOTAL SYSTEM MAINT. AND DATABASE MNG'T TOOL							13,898,180		

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
8. Procurement and Inventory Management System									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Compute and Storage Appliance									
Wireless Barcode Printer									
TOTAL CAPITAL OUTLAY									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Professional Services									
System Development									
TOTAL CAPITAL OUTLAY									
TOTAL PIMS									
9. Comptency-Based Information System									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Compute and Storage Appliance									
TOTAL CAPITAL OUTLAY									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Professional Services									
System Development									
TOTAL CAPITAL OUTLAY									
TOTAL CBIS									
10. Comptency-Based Information System									

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Compute and Storage Appliance									
TOTAL CAPITAL OUTLAY									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Professional Services									
System Development									
TOTAL CAPITAL OUTLAY									
TOTAL CBIS									
11. Comptency-Based Information System									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Compute and Storage Appliance									
TOTAL CAPITAL OUTLAY									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Professional Services									
System Development									
TOTAL CAPITAL OUTLAY									
TOTAL CBIS									
12. Integrated Financial Management System									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
Compute and Storage Appliance									
TOTAL CAPITAL OUTLAY									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Professional Services									
System Development									
TOTAL CAPITAL OUTLAY									
TOTAL IFMS									
13. Centralized Employee Information System									
A. CAPITAL OUTLAY (CO)									
ICT Equipment									
Compute and Storage Appliance								1,000,000	
TOTAL CAPITAL OUTLAY								1,000,000	
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Personal Services									
System Development								2,500,000	
TOTAL CAPITAL OUTLAY								2,500,000	
TOTAL CEIS								3,500,000	
14. Digital Transformation and Digitization of HRMAS									
B. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)									
Personal Services									
Digitization and Digitalization of Documents and Processes									
TOTAL CAPITAL OUTLAY									
TOTAL DIGITAL TRANSFORMATION AND DIGITIZATION								-	

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	Office Productivity	Data Center and Network Management	Cybersecurity Tools and Applications	DMRRMBC	Legal Library and Resources	Creative Digital Solution	System Maintenance and Database Management Tool	CEIS	Continuing Cost - Under Office Productivity
TOTAL INTERNAL ICT PROJECTS	-	29,351,407	38,313,591	20,809,357	13,959,076	7,013,049	13,898,180	3,500,000	-

Total Cost

BUDGET ITEM / ACCOUNT	2027	2028	2029
	COST	COST	COST
1. Office Productivity	85,065,196	90,384,552	92,531,134
2. Data Center and Network Management	18,056,280	13,447,968	29,351,407
3. Cybersecurity Tools and Applications	36,114,234	44,697,661	38,313,591
4. Disaster Management, Risk Reduction, Mitigation and Business Continuity (DMRRMBC)	20,037,776	19,814,909	20,809,357
5. Legal Library and Resources	13,157,768	13,552,501	13,959,076
6. Creative Digital Solution	6,974,040	7,416,261	7,013,049
7. System Maintenance and Database Management Tool	13,100,368	13,493,379	13,898,180
8. Procurement and Inventory Management System	31,440,000	15,000,000	-
9. AI-Powered Legal Research and Document Drafting System	-	16,000,000	-

Part V. Development and Investment Program

BUDGET ITEM / ACCOUNT	2027	2028	2029
	COST	COST	COST
10. AI-Powered Docket Management System (Inbound Case Documents)	16,000,000	-	-
11. Competency 12. Based Information System	11,000,000	-	-
13. Integrated Financial Management System	-	6,000,000	-
14. Centralized Employee Information System	-	-	3,500,000
15. Digital Transformation and Digitization of HRMAS	3,000,000	-	-
TOTAL CONTINUING	52,265,196	54,931,752	57,724,654
TOTAL INTERNAL ICT PROJECTS	168,880,466	149,422,680	126,844,660
GRAND TOTAL	253,945,662	239,807,231	219,375,794
3-YEAR TOTAL	713,128,687		

Annex D

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

No.	Purpose	User or Office of Deployment	Brand and Model, Engine Displacement and Plate Number	Vehicle Classification	Date Acquired	Mileage and Status	Proposed Action	Year of Replacement		
								Year 1 (2026)	Year 1 (2027)	Year 2 (2028)
1	For the use of the Assistant Solicitors General (ASGs) and their respective legal divisions in the exercise of their executive functions; attend hearing, meetings, conferences, and other important work-related matters.	Legal Division and Administrative Support Services	Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2160 (Solicitor General)	MPV	Jan. 25, 2024	34,132km Serviceable	Retention	N/A	N/A	N/A
2			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2161 (Dir. E.A. Santos)	MPV	Jan. 25, 2024	16,782km Serviceable	Retention	N/A	N/A	N/A
3			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2162 (ASG M. Galandines)	MPV	Jan. 25, 2024	Serviceable	Retention	N/A	N/A	N/A
4			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2163 (ASG M. Dizon)	MPV	Jan. 25, 2024	Serviceable	Retention	N/A	N/A	N/A
5			Toyota Innova 2.8 E DSL A/T, Black SNN 1980 (ASG E. Panga)	MPV	Dec. 23, 2024	7,596km Serviceable	Retention	N/A	N/A	N/A
6			Toyota Innova 2.8 E DSL A/T, Black SNN 1979 (ASG G. Ortha II)	MPV	Dec. 23, 2024	13,650km Serviceable	Retention	N/A	N/A	N/A
7			Toyota Innova 2.8 E DSL A/T, Black SNN 1978 (Solicitor General)	MPV	Dec. 23, 2024	21,882km Serviceable	Retention	N/A	N/A	N/A
8			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5091 (ASG T. Laragan)	MPV	Dec. 31, 2015	62,615km Serviceable	Replacement	✓	N/A	N/A
9			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9389 (ASG E.R. Corro)	MPV	Feb. 13, 2025	3,522km Serviceable	Retention	N/A	N/A	N/A
10			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9390 (ASG J. Fandialan-Legaspi)	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A
11			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

			SNA 9393 (ASG M.C. Se-Rondain)							
12			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9391 (ASG S. Millan-Decano)	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A
13			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5089 (COA-RA Baguisa)	MPV	Dec. 31, 2015	Serviceable	Retention	N/A	N/A	N/A
14			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5088 (FMS Dispatch Vehicle)	MPV	Dec. 21, 2015	62,235km Serviceable	Retention	N/A	N/A	N/A
15			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5096 (c/o Admin)	MPV	Feb. 15, 2016	36,777km Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
16			Honda Mobilio, Gas 1.5 RS NAVI CVT, Sunset Orange SAB 5093 (c/o Admin)	MPV	May 4, 2016	114,101km Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
17			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Quartz White Pearl SDB 3424 (ASG M. Perete)	MPV	Feb. 27, 2023	Serviceable	Retention	N/A	N/A	N/A
18			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Graphite Gray Metallic SDB 3426 (ASG K. Ong)	MPV	Feb. 27, 2023	32,073KM Serviceable	Retention	N/A	N/A	N/A
19			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Graphite Gray Metallic SDB 3425 (ASG B. Canuto)	MPV	Feb. 27, 2023	Serviceable	Retention	N/A	N/A	N/A
20			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Red Metallic SDB 3423 (Dir. Palestroque)	MPV	Feb. 27, 2023	26,555km Serviceable	Retention	N/A	N/A	N/A
21			Toyota Veloz CVT A/T Gas, Platinum White Pearl Mica SNA 9007 (ASG S. Ruaya)	MPV	Oct. 29, 2024	Serviceable	Retention	N/A	N/A	N/A
22			Toyota Veloz CVT A/T Gas, Purplish Silver Mica Metallic SNA 9069 (ASG A. Reyes)	MPV	Oct. 29, 2024	8,250km Serviceable	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

No.	Purpose	User or Office of Deployment	Brand and Model, Engine Displacement and Plate Number	Vehicle Classification	Date Acquired	Mileage and Status	Proposed Action	Year of Replacement		
								Year 1 (2026)	Year 1 (2027)	Year 2 (2028)
1	For the use of the Assistant Solicitors General (ASGs) and their respective legal divisions in the exercise of their executive functions; attend hearing, meetings, conferences, and other important work-related matters.	Legal Division and Administrative Support Services	Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2160 (Solicitor General)	MPV	Jan. 25, 2024	34,132km Serviceable	Retention	N/A	N/A	N/A
2			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2161 (Dir. E.A. Santos)	MPV	Jan. 25, 2024	16,782km Serviceable	Retention	N/A	N/A	N/A
3			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2162 (ASG M. Galandines)	MPV	Jan. 25, 2024	Serviceable	Retention	N/A	N/A	N/A
4			Toyota Innova 2.8 XE Diesel A/T, Blackish Red Mica SND 2163 (ASG M. Dizon)	MPV	Jan. 25, 2024	Serviceable	Retention	N/A	N/A	N/A
5			Toyota Innova 2.8 E DSL A/T, Black SNN 1980 (ASG E. Panga)	MPV	Dec. 23, 2024	7,596km Serviceable	Retention	N/A	N/A	N/A
6			Toyota Innova 2.8 E DSL A/T, Black SNN 1979 (ASG G. Ortha II)	MPV	Dec. 23, 2024	13,650km Serviceable	Retention	N/A	N/A	N/A
7			Toyota Innova 2.8 E DSL A/T, Black SNN 1978 (Solicitor General)	MPV	Dec. 23, 2024	21,882km Serviceable	Retention	N/A	N/A	N/A
8			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5091 (ASG T. Laragan)	MPV	Dec. 31, 2015	62,615km Serviceable	Replacement	✓	N/A	N/A
9			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9389 (ASG E.R. Corro)	MPV	Feb. 13, 2025	3,522km Serviceable	Retention	N/A	N/A	N/A
10			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9390 (ASG J. Fandialan-Legaspi)	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A
11			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

			SNA 9393 (ASG M.C. Se-Rondain)							
12			Toyota Innova 2.8 E DSL A/T, Silver Metallic 1 SNA 9391 (ASG S. Millan-Decano)	MPV	Feb. 13, 2025	Serviceable	Retention	N/A	N/A	N/A
13			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5089 (COA-RA Baguisa)	MPV	Dec. 31, 2015	Serviceable	Retention	N/A	N/A	N/A
14			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5088 (FMS Dispatch Vehicle)	MPV	Dec. 21, 2015	62,235km Serviceable	Retention	N/A	N/A	N/A
15			Honda Mobilio, Gas 1.5 RS NAVI CVT, White Orchid Pearl SAB 5096 (c/o Admin)	MPV	Feb. 15, 2016	36,777km Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
16			Honda Mobilio, Gas 1.5 RS NAVI CVT, Sunset Orange SAB 5093 (c/o Admin)	MPV	May 4, 2016	114,101km Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
17			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Quartz White Pearl SDB 3424 (ASG M. Perete)	MPV	Feb. 27, 2023	Serviceable	Retention	N/A	N/A	N/A
18			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Graphite Gray Metallic SDB 3426 (ASG K. Ong)	MPV	Feb. 27, 2023	32,073KM Serviceable	Retention	N/A	N/A	N/A
19			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Graphite Gray Metallic SDB 3425 (ASG B. Canuto)	MPV	Feb. 27, 2023	Serviceable	Retention	N/A	N/A	N/A
20			Mitsubishi Xpander GLS 1.5G 2WD A/T Gas, Red Metallic SDB 3423 (Dir. Palestroque)	MPV	Feb. 27, 2023	26,555km Serviceable	Retention	N/A	N/A	N/A
21			Toyota Veloz CVT A/T Gas, Platinum White Pearl Mica SNA 9007 (ASG S. Ruaya)	MPV	Oct. 29, 2024	Serviceable	Retention	N/A	N/A	N/A
22			Toyota Veloz CVT A/T Gas, Purplish Silver Mica Metallic SNA 9069 (ASG A. Reyes)	MPV	Oct. 29, 2024	8,250km Serviceable	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

1	For the transport of OSG officials and employees (as shuttle bus) and to efficiently cater out-of-town trips and/or other long distance official travels	OSG officials and employees	2023 Hino RN8JSUA Bus 6 Cylinder Diesel Fuel, White SDB 3447 (Fairview route)	Bus	March 9, 2023	49,004km Serviceable	Retention	N/A	N/A	N/A
2			2024 Hino RK8JSUA Bus Diesel Fuel, White SDB 2167 (Valenzuela route)	Bus	April 26, 2024	19,362km Serviceable	Retention	N/A	N/A	N/A
3			2024 Hino Coaster Bus Diesel Fuel, White SDB 2355 (c/o Admin)	Mini Bus	April 19, 2024	6,218km Serviceable	Retention	N/A	N/A	N/A
4			2025 RN8JSUA Hino Bus 6 Cylinder Diesel Fuel, White SDA 2788 (Pacita route)	Bus	May 8, 2025	6,473km Serviceable	Retention	N/A	N/A	N/A
5			2010 Hino FG1JPUZ Bus 6 Cylinder Diesel Fuel, White SKL 802 (Cavite route)	Bus	Dec. 22, 2010	180,589km Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
6			2014 Hino WU730L Bus WU730L Diesel, White SAA 2851 (Marikina route)	Mini Bus	Sept. 23, 2014	158,127km Serviceable	Retention	N/A	✓	N/A
1	For the official use of Administrative Services to dispatch voluminous correspondence to different courts, and transport personnel to various meetings, trainings, and other official business matters	Administrative Support Services	Toyota Hi-Ace Commuter 3.0 DSL, White SAB 6335 (Admin. Dispatch vehicle)	Van	Dec. 22, 2017	20,718km Serviceable	Retention	N/A	N/A	N/A
2			Toyota Hi-Ace Commuter 3.0 DSL, White SAB 6334 (Admin. Dispatch vehicle)	Van	Dec. 28, 2017	73,489km Serviceable	Retention	N/A	N/A	N/A
1	For the use of the Solicitor General in the exercise of his executive functions and other important work-related matters.	Solicitor General	2024 Ford NextGen Everest Titanium+ 4x2, Diesel, Absolute Black SND 2192 (Solicitor General)	SUV	Jan. 17, 2024	24,041km Serviceable	Retention	N/A	N/A	N/A
1	For the use of Assistant Solicitors General (ASGs) and their respective divisions in the exercise of their	Legal Division	2017 Toyota Corolla Altis 1.6G A/T –J3-016 Gas, Gray Metallic SAB 6339 (ASG S. Cruz)	Sedan	Jan. 12, 2018	71,759km Serviceable	Retention	N/A	N/A	N/A
2			2017 Toyota Corolla Altis	Sedan	Jan. 12, 2018	Serviceable	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

	executive functions; attend hearings, meetings, conferences, and other important work-related matters		1.6G A/T –J3-016 Gas, Gray Metallic SAB 6338 (c/o Admin - For repair)							
3			2017 Toyota Corolla Altis 1.6G A/T –J3-016 Gas, Freedom White SAB 6337 (ASG R. Rigodon)	Sedan	Jan. 12, 2018	Serviceable	Retention	N/A	N/A	N/A
4			2018 Toyota Corolla Altis 1.6G M/T, Thermalyte SNE 6384 (ASG A. Salvador)	Sedan	Dec. 11, 2018	Serviceable	Retention	N/A	N/A	N/A
5			2018 Toyota Corolla Altis 1.6G M/T, Thermalyte SNE 6656 (ASG A. Miranda)	Sedan	Dec. 11, 2018	Serviceable	Retention	N/A	N/A	N/A
6			2018 Toyota Corolla Altis 1.6G M/T, Thermalyte SNE 6386 (Admin. Dispatch vehicle)	Sedan	Dec. 11, 2018	61,260km Serviceable	Retention	N/A	N/A	N/A
7			2018 Toyota Corolla Altis 1.6G M/T, Red Mica Metallic SNE 6528 (Admin. Dispatch vehicle)	Sedan	Dec. 11, 2018	43,832km Serviceable	Retention	N/A	N/A	N/A
8			2018 Toyota Corolla Altis 1.6G M/T, Red Mica Metallic SNE 6655 (Admin. Dispatch vehicle)	Sedan	Dec. 11, 2018	33,327km Serviceable	Retention	N/A	N/A	N/A
9			2018 Toyota Corolla Altis 1.6G A/T, Attitude Black Mica SNE 6385 (ASG M. Acantilado)	Sedan	Dec. 11, 2018	49,720km Serviceable	Retention	N/A	N/A	N/A
10	For the use of the Solicitor General in the exercise of his executive functions and other important work-related matters.	Solicitor General	2018 Honda Civic 1.5 RS Turbo Gas, Midnight Burgundy SNE 5901/ABP 1012 (DCOS P.C. Bautista)	Sedan	Nov. 14, 2018	26,449km Serviceable	Retention	N/A	N/A	N/A
1	For the use of process servers in the immediate dispatch of documents, court submissions, and other important work-related matters	Administrative Support Services	2014 Yamaha SZ SA 10542 (A. Dacquel)	Motorcycle	Aug. 22, 2014	Defective Odometer/ Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
2			2014 Yamaha SZ SA 10543 (R. Dayo)	Motorcycle	Aug. 22, 2014	Defective Odometer/ Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
3			2014 Yamaha SZ SA 10545 (J. Nhur)	Motorcycle	Aug. 22, 2014	Defective Odometer/ Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

4			2014 Yamaha SZ SA 10549 (c/o Admin.)	Motorcycle	Aug. 22, 2014	Defective Odometer/ Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
5			2014 Yamaha SZ SA 10551 (c/o Admin.)	Motorcycle	Aug. 22, 2014	Defective Odometer/ Serviceable	For disposal (transfer to other government agency)	✓	N/A	N/A
6			Yamaha NMAX 688 SPQ (R. De Juan)	Motorcycle	Nov. 2020	Defective Odometer/ Serviceable	Retention	N/A	✓	N/A
7			Honda PCX 160 ABS, Black 319 SNG (L. Morales)	Motorcycle	Feb. 15, 2024	7,580km Serviceable	Retention	N/A	N/A	N/A
8			Honda PCX 160 ABS, Black 320 SNG (G. Piandiong)	Motorcycle	Feb. 15, 2024	19,669KM Serviceable	Retention	N/A	N/A	N/A
9			Honda PCX 160 ABS, Black 321 SNG (R. De Jesus, Jr.)	Motorcycle	Feb. 15, 2024	6,774km Serviceable	Retention	N/A	N/A	N/A
10			Honda PCX 160 ABS, White 322 SNG (A.H. Obuyes)	Motorcycle	Feb. 15, 2024	12,431km Serviceable	Retention	N/A	N/A	N/A
11			Honda PCX 160 ABS, White 323 SNG (M. Rubia)	Motorcycle	Feb. 15, 2024	13,673km Serviceable	Retention	N/A	N/A	N/A
12			Honda PCX 160 ABS, White SQA 463(C. Hulleza, Jr.)	Motorcycle	Feb. 15, 2024	8,890km Serviceable	Retention	N/A	N/A	N/A
13		Administrative Support Services	2025 Honda PCX 160 ABS, White (For registration)	Motorcycle	March 12, 2026	Serviceable (New)	Retention	N/A	N/A	N/A
14			2025 Honda PCX 160 ABS, White (For registration)	Motorcycle	March 12, 2026	Serviceable (New)	Retention	N/A	N/A	N/A
15			2025 Honda PCX 160 ABS, White (For registration)	Motorcycle	March 12, 2026	Serviceable (New)	Retention	N/A.	N/A	N/A
16			2025 Honda PCX 160 ABS, White (For registration)	Motorcycle	March 12, 2026	Serviceable (New)	Retention	N/A	N/A	N/A
17			2025 Honda PCX 160 ABS, White (For registration)	Motorcycle	March 12, 2026	Serviceable (New)	Retention	N/A	N/A	N/A

Motor Vehicle Inventory and Re-fleeting Program

Agency: Office of the Solicitor General
Date: 26 March 2026

18	For use of the Solicitor General's detailed security personnel	Solicitor General	Kawasaki Versys 650 179 SQC (Solicitor General)	Heavy Motorcycle	Dec. 2024	20,776km Serviceable	Retention	N/A	N/A	N/A
Total: 59										

Note: Vehicles lined-up pending for donation is hereto attached as **Annex "A."**

Prepared by:

[redacted]

MA. ERIKA G. ATAD
Administrative Officer V
General Services Section Head
Administrative Division

Recommending Approval:

[redacted]

EDITHA R. BUENDIA
Director IV, HRMAS

Approved by:

[redacted]

DARLENE MARIE B. BERBERABE
Solicitor General

Annex "A"

Schedule of Vehicles Pending for Disposal/Donation

	Vehicle Typology	Plate Number	End User	Status/ Proposed Donee
Batch 1 (2023)				
1	Toyota Innova AT	SJR 770	-	For donation
2	2004 Toyota Hi-Ace Super Grandia	SGY 969	-	For donation
3	2010 Hino Bus	SKE 791	-	For donation
Batch 3 (2025)				
3	Honda Mobilio NAVI CVT A/T	SAB 5092	Admin	For donation
4	Honda Mobilio NAVI CVT A/T	SAB 5097	Admin	For donation

OFFICE OF THE SOLICITOR GENERAL
PROCUREMENT OF TWO (2) MOTOR VEHICLES AS REPLACEMENT AND TWO (2) ADDITIONAL MOTOR VEHICLES
FY 2027

Intended User	Vehicle Classification	Vehicle Specification	Designated User/s	Justification	Quantity	Estimated Unit Value	Total Value
MOTOR VEHICLES AS RELACEMENT							
For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	Bus	A four- or six-wheel heavy and long bodies motor vehicle with locally assembled or fully imported chassis and body. It is primarily designed to carry a comparatively large number of passengers. A bus for government use varies from full-size bus with a seating capacity of a maximum of 47 passengers, including the driver, to a mini bus with a seating capacity of 36 passengers, including the driver. Engine displacement not exceeding 10,000cc for diesel.	Administrative Support Service	For the transport of OSG officials, employees, and committees relative to trainings, seminars, conferences, capacity-building and planning activities, and other official travels especially out-of-town trips. For the daily transport of OSG officials and employees.	1	₱10,000,000.00	₱10,000,000.00
For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary transport vehicles	Motorcycle	A two-wheel vehicle having one (1) or two (2) riding saddles and sometimes a third wheel to support a side-car, if present. This is used by field workers assigned in	Process Server	For the use of Process Servers for the immediate transmittal/filing of official documents such as pleadings, letters, and other correspondence.	1	₱185,000.00	₱185,000.00

Intended User	Vehicle Classification	Vehicle Specification	Designated User/s	Justification	Quantity	Estimated Unit Value	Total Value
		rural areas not normally accessible to four-wheel vehicles, or for police and/or highway patrol operations or similar purposes. Engine displacement not exceeding 200 cc					
ADDITIONAL MOTOR VEHICLES							
For a Department Undersecretary/SG-30 and other officials of equivalent rank in National Government Agencies (NGAs), Government-owned or – controlled Corporations (GOCCs) and Local Government Units (LGUs)	Multi-Purpose Vehicle (MPV)	Engine displacement not exceeding 2000cc for gasoline or 2800cc for diesel; or AFV.	Assistant Solicitor General	For the use of the Assistant Solicitor General and their respective legal divisions in the exercise of their executive functions: attend hearings, meetings, conferences, and other important work-related matters.	2	₱2,000,000.00	₱4,000,000.00
GRAND TOTAL					**4**		**₱14,185,000.00**

Prepared by:

[redacted]

MA. ERIKA G. ATAD
Administrative Officer V
General Services Section, Administrative Division

Noted by:

[redacted]

JESSICA L. CASTRO
Chief Administrative Officer
Administrative Division

Recommending Approval:

[redacted]

EDITHA R. BUENDIA
Director IV, HRMAS

B. FOR THE EXERCISE OF EXECUTIVE FUNCTIONS

For a Department Undersecretary/SG-30 and other officials of equivalent rank in National Government Agencies (NGAs), Government-owned or –controlled Corporations (GOCCs) and Local Government Units (LGUs)	Multi-Purpose Vehicle (MPV)	A four-wheel enclosed vehicle having dual side doors and a fifth rear door or lift-up tailgate. It has a maximum seating capacity of 10 passengers, including the driver, with its two (2) rows of front seats and foldable rear seats (optional). Engine displacement not exceeding 2000 cc for gasoline or 2800 cc for diesel; or AFV

	TOYOTA INNOVA 2.8 E A/T	**MITSUBISHI XPANDER CROSS**	**HYUNDAI CUSTIN 1.5 GLS**
Overall length (mm)	4,735	4,595	4,950
Overall width (mm)	1,830	1,790	1,850
Overall height (mm)	1,795	1,750	1,710
Seating capacity (including driver)	8-seater	7-seater	7-seater
Max Power (Nm/rpm)	174 / 3,400	105 / 6,000	170
Max Torque (Nm/rpm)	360 / 1,200-3,400	141 / 4,000	253
Fuel Type	Diesel	Gasoline	Gasoline
Fuel System	Direct Injection	Electronic Controlled Injection – Multi-point Injection (ECI-Multi)	Direct Injection
Transmission	6-speed AT	4-speed A/T	8-speed
Engine Displacement	2,755 cc	1,499 cc	1,499 cc
Engine Type	Hybrid	1.5-liter, In-line, 4 DOHC, 16-valve with MIVEC (4A91)	1.5l T-GDI
Suspension	Independent, Double Wishbone with Coil Spring (F), 4-link with Coil Spring (R)	MacPherson Strut with Coil Spring and Stabilizer (F), Torsion Beam (R)	MacPherson Strut (F), Coupled Torsion Beam Axle (R)
Brakes	Ventilated Discs (F), Leading-Trailing Drum (R)	Ventilated Discs (F), Leading and Trailing Drums (R)	Discs (F/R)
Tires/Wheels	205/65 R16 Alloy	205/55 R17 Two-tone Alloy	225/60 R17 Alloy
Cylinders	Four (4)	Four (4)	Four (4)
Price	**Php1,519,100.00 (VAT inclusive)**	**Php1,263,000.00 (VAT inclusive)**	**Php1,770,000.00 (VAT inclusive)** **SRP**

TOYOTA

MELANDREX

January 14, 2026

OFFICE OF THE SOLICITOR GENERAL
Amorsolo St., Legaspi Village
Makati City

Good day,

We are pleased to submit you our quotation for your requirement of **TOYOTA VARIOUS MOTOR VEHICLE/S** for your consideration.

UNIT	SRP
INNOVA 2.8 XE DSL AT	1,519,100.00
ZENIX 2.0 Q HYBRID CVT	2,206,600.00
ZENIX 2.0 V GAS CVT	1,860,100.00

FREE ITEMS:

- **Tint, Seat Cover, Matting**

PLUS:

- **Free labor on 1,000 km. check-up**
- **Free labor on 5,000 km. check-up**
- **Standard Tools and Jack**
- **Free car wash, vacuum and tire black every time vehicle is being serviced.**

WARRANTY: 3 years or 100,000 kilometers, whichever comes first.

Note: Price and specifications are subject to change without prior notice.

Thank you very much for your interest in Toyota. We hope to be of service to you soon.

Very truly yours,

[redacted]

Marketing Professional
Mobile No.: 0927-5619030

Toyota Innova

YOUR STORIES LIVE ON

A refreshed dynamic exterior and complete safety system make the Innova the perfect premium MPV for sharing more of life's stories and journeys with the family.



MODEL							
VARIANT		V DSL A/T	G DSL A/T	G DSL M/T	E DSL A/T	XE DSL A/T	J DSL M/T
OVERALL DIMENSIONS							
Length x Width x Height	mm	4,735 x 1,830 x 1,795					
Seating Capacity		7	8				
ENGINE & TRANSMISSION							
Model		1GD-FTV					
Type		4-Cylinder In-Line, 16 Valve Double Overhead Camshaft (Variable Nozzle Turbo Charger w/ Intercooler)					
Displacement		2,755					
Max Output	PS / Rpm	174 / 3,400		170 / 3,600	174 / 3,400		170 / 3,600
Max Torque	Nm / Rpm	360 / 1,200-3,400		343 / 1,200-3,400	360 / 1,200-3,400		343 / 1,200-3,400
Transmission		6-speed AT		5-speed MT	6-speed AT		5-speed MT
CHASSIS							
Suspension	Front / Rear	Independent, Double Wishbone with Coil Spring / 4-Link with Coil Spring					
Brakes	Front / Rear	Ventilated Discs / Leading-Trailing Drum					
Tires / Wheels		215/55 R17 Alloy	205/65 R16 Alloy			205/65 R16 Steel w/ Full Cap	
EXTERIOR							
Headlamps		LED Projector Type + Halogen	Multi-Reflector Halogen				
Daytime Running Lights		LED	-				
Front Fog Lamps		LED				-	
Outside Rear View Mirror	Color	Chrome			Color Keyed		
	Power Features	Power Adjust + Power Fold			Power Adjust		
	Welcome Lamp	With			-		
Front Grille		Gray Metallic + Chrome			Black + Silver Paint		
Windshield Wiper	Front / Rear	Intermittent + Time Adjust / With			Intermittent / With		
Rear Combination Lamp		Bulb Type with Black-out Outline			Bulb Type		
Back Door Handle Garnish		Gloss Black				Color Keyed	
Door Outside Handle		Chrome			Color Keyed		
Door Belt Moulding		Black + Chrome			Black		
INTERIOR							
Seat Material		Fabric (Noble Brown)			Fabric (Black)		
Seat Type and Adjustment	Front	D: 6-Way Manual Adjust + P: 4-Way Manual Adjust + D,P: Back Table			D: 6-Way Manual Adjust + P: 4-Way Manual Adjust		D,P: 4-Way Manual Adjust
	Rear #1	Captain Seats, Slide, Recline, and 1-Touch Tumble	60/40 Split, Slide, Recline, and 1-Touch Tumble with Center Armrest		60/40 Split, Slide, Recline, and 1-Touch Tumble		
	Rear #2	One Touch Easy Space Up					
Multi-Information Display (MID)		4.2" TFT			DOT Type		-
Economy Meter		Eco Lamp + Zone Display					Eco Lamp
Steering Wheel	Material	Leather + Wood			Urethane + Silver		Urethane
	Switch	MID + Audio + Phone + Voice Command					-
Sun Visors		D,P: Mirror + Lamp			D,P: With (PVC)		
Inside Door Handle		Chrome			Black		
Assist Grip		Fr: 2 + Rr: 4	Fr: 1 + Rr: 4				
Door Trim		Fabric (Noble Brown)			Fabric (Black)		
Storage	Glove Box	With + Key + Damper			With + Key		
	Console Box	Soft Lid + Wood	Soft Lid		With Lid		
	Cool Box	With					
Lamps	Front Personal Lamp	With + Ambient Light			With		
	Room Lamp	With + Ambient Light			With		
	Luggage Room Lamp	With					
Illuminated Entry System		With (All Room Lamp)			With (Dome only)		
FUNCTION							
Keyless Entry		Smart Entry	With				-
Ignition System		Push Start System	Rotary Type				
Drive Mode Select		Eco + Power					
Power Features	Windows	All: Auto Up/Down + Jam Protect	D: Auto Up/Down + Jam Protect				D: Auto Up/Down
	Door Locks	Speed-Sensing			With		
Airconditioning System	Front/Rear	Automatic Climate Control			Manual Control		
Light Control System		Standard + Follow Me Home			Standard		
Audio System	Type	7" Display Audio					2DIN
	Smartphone Connectivity	Apple Carplay + Android Auto					-
	Function	AM / FM / Bluetooth / USB / AUX / Voice Command					AM / FM / Bluetooth / USB / AUX
	Speakers	6					4
Door Ajar Warning		With (Each Door Display)					With
SAFETY & SECURITY							
SRS Airbags		Driver + Front Passenger + Side + Curtain Shield + Knee (D)	Driver + Front Passenger + Knee (D)				
Anti-Lock Brake System (ABS)		With + Brake Assist + EBD					
Vehicle Stability Control (VSC)		With					
Hill-Start Assist Control (HAC)		With					
Seatbelts	Front	3 pt. ELR + Pretensioner: 2					
	Rear #1	3 pt. ELR: 2	3 pt. ELR: 3				
	Rear #2	3 pt. ELR: 3					
Child Restraint System		ISOFIX: 2 + Tether Anchor: 2					
Emergency Brake Signal		With					
Toyota Vehicle Security System (TVSS)		Immobilizer + Horn			-		
Parking Support		Reverse Camera + Clearance and Back Sonar			Reverse Camera		-
Digital Video Recorder		With			-		

COLORS					
White Pearl Crystal Shine					
Alumina Jade Metallic					
Blackish Red Mica					
Black 1					
Silver Metallic 1					
Red Mica Metallic					
Super White II					



White Pearl Crystal Shine



Blackish Red Mica



Silver Metallic 1



Super White II



Alumina Jade Metallic



Black 1



Red Mica Metallic

ONE PRICE ACROSS THE COUNTRY

5 YEAR / 160,000KM

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TOYOTA MOTOR PHILIPPINES CORPORATION
Customer Assistance Center Hotline (CAC): 8819-2912

ITEM #2505A-10

XPANDER CROSS

MITSUBISHI MOTORS
Drive your Ambition

LEVELED UP!



DIMENSIONS		XPANDER CROSS
Overall Length	mm	4,595
Overall Width	mm	1,790
Overall Height	mm	1,750
Wheelbase	mm	2,775
Minimum Ground Clearance	mm	225
Gross Vehicle Weight	Kg	1,840
Curb Weight	Kg	1,275
Seating Capacity	person	7
ENGINE AND TRANSMISSION		
Model and Type		1.5-Liter In-Line 4 DOHC 16 Valves Gasoline with MIVEC (4A91)
Displacement	cc	1,499
Maximum Power	Ps / rpm	105 / 6,000
Maximum Torque	Nm / rpm	141 / 4,000
Engine Start/Stop Button		Equipped
Transmission		4-Speed Automatic
SUSPENSION		
Front		MacPherson Strut with Coil Spring and Stabilizer
Rear		Torsion Beam
BRAKES		
Front		Disc
Rear		Drum
Anti-Lock Braking System (ABS)		Equipped with Electronic Brakeforce Distribution (EBD)
Brake Assist		Equipped
TIRES AND WHEELS		
Tires		205/55 R17
Wheels		17-inch Two Tone Alloy
STEERING		
Power Steering		Electric
Steering Wheel		3-Spoke Leather Wrapped
Steering Wheel-Mounted Audio Control		Equipped
Cruise Control		Equipped
Steering Column Adjustment		Tilt and Telescopic
MULTIMEDIA SYSTEM		
Type		10-inch Smart Phone Link Display Audio (SDA) Touchscreen (with Wireless Apple CarPlay, Android Auto, and Bluetooth Connectivity, Multi-Around Monitor, USB Port, and AM/FM Radio)
Speakers		6 Speakers (Including 2 Tweeters)
SAFETY		
Airbags	Driver	Equipped
	Passenger	Equipped
Seatbelts	Front Row	3P ELR with Pretensioner x 2
	2nd Row	3P ELR x3
	3rd Row	3P ELR x 2
Camera System		Multi-Around Monitor
Active Stability Control		Equipped
Traction Control		Equipped
Active Yaw Control		Equipped
Hill Start Assist		Equipped
ISO-Fix and Tether Anchor		Equipped
Lock/Unlock System		Keyless Operation System (KOS)

Specifications may change without prior notice. Photos may vary from actual unit.

INTERIOR		XPANDER CROSS
Seats	Driver	6-Way Manual Adjustable (Slide, Recline, Height) with Seat Back Pocket
	Front Passenger	4-Way Manual Adjustable (Slide, Recline) with Seat Back Pocket
	2nd Row	60:40 Split (with Recline, Slide, Fold, and Tumble)
	3rd Row	50:50 Split (with Recline and Full Flat Folding)
	Material	Two-Tone Synthetic Leather with Heat Guard
Under-Seat Tray		Equipped (Front Passenger Side)
Instrument Cluster Display		8-inch LCD Meter
Air Conditioning System	Front	Digital Control with Heater
	Rear	Equipped
Parking Brake		Electric Type with Brake Auto-Hold Function
12V / USB Charging Ports	Front	12V Accessory Socket
	Rear	USB Type A and USB Type C (2nd Row) 12V Accessory Socket (3rd Row)
EXTERIOR		
Headlights		LED
Fog Lights	Front	LED
Daytime Running Lights		LED
Rear Combination Lights		LED with Rear Spoiler Integrated High Mount Stop Light
Roof Rails		Equipped

Specifications may change without prior notice. Photos may vary from actual unit.

CHOOSE YOUR FINISH



Green Bronze Metallic with Black Roof



Quartz White Pearl with Black Roof



Sunrise Orange Metallic with Black Roof

HYUNDAI


The new Hyundai CUSTIN.
Experience exceptional.
CUSTIN
Manufacturer reserves the right to change specifications without prior notice
Photo may vary from actual unit

Specifications

5 YEAR 200,000km Warranty Coverage

Hyundai CUSTIN			
Variant		1.5 T-GDI Premium 8AT	1.5 T-GDI GLS 8AT
Seating Capacity		7-Seater	
ENGINE			
Type		1.5L T-GDI	
Displacement	cc	1,499	
Maximum Output	ps	170	
Maximum Torque	Nm	253	
Fuel System		Gasoline	
Transmission		8AT	
Wheels/Tires		R18 Alloy Wheels/225/55 R18	R17 Alloy Wheels/225/60 R17
Spare Tire		Steel, Temporary	
CHASSIS			
Suspension	Front	McPherson Strut	
	Rear	Coupled Torsion Beam Axle	
Brakes	Front/Rear	16" Disc/16" Disc	
STEERING			
Steering Wheel		Motor-Driven Power Steering (MDPS)	
Adjustment		Tilt	
Material		Leather	
Steering Wheel Remote		With	
Drive Mode System		With (Eco, Smart, Comfort & Sport)	
DIMENSION & WEIGHT			
Overall (LxWxH)	mm	4,950 x 1,850 x 1,710	
Wheelbase	mm	3,055	
Ground Clearance	mm	174	
EXTERIOR			
Headlamps		Multi-Faceted Reflector (MFR) LED	
Auto-Light Control		With	
Daytime Running Lights (DRL)		With (LED)	
Position Lamp		With (LED)	
Rear Combination Lamp		LED	
Belt Line Molding		Chrome	Black
Outside Door Handles		Body Color With Chrome Garnish	
Sliding Doors		Dual; Power (RH & LH); Smart	Dual; Power (RH only) Smart
Parametric Diamond Front Grille		Glossy Black	
Sunroof		Power (One-Touch Safety), Dual Tilting & Sliding (Front); Fixed (Rear)	-
Tail Gate		Power	-
Rear Spoiler		With High-Mounted Stop Lamp (HMSL)	
HYUNDAI SMARTSENSE			
Cruise Control		With	
Manual Speed Limit Assist (MSLA)		With	-
Forward Collision-Avoidance Assist (FCA)		With	-
Lane Keeping Assist (LKA)		With	-
Blind-Spot Collision-Avoidance Assist (BCA)		With	-
Safe Exit Assist (SEA)		With	-
Driver Attention Warning (DAW)		With	-
High Beam Assist (HBA)		With	-
Lane Following Assist (LFA)		With	-

Hyundai CUSTIN			
Variant		1.5 T-GDI GLS Premium 8AT	1.5 T-GDI GLS 8AT
HYUNDAI SMARTSENSE			
Rear Cross Collision-Avoidance Assist (RCCA)		With	-
Parking Distance Warning (PDW)		With (Forward & Reverse)	
Rear Occupant Alert (ROA)		With	-
Surround View Monitor (SVM)		With	-
Rear View Monitor (RVM)		-	With
SAFETY & SECURITY			
Front Airbags		Dual (Driver & Front Passenger)	
Side & Curtain Airbags		With	
Electronic Stability Control (ESC)		With	
Anti-Lock Braking System (ABS)		With Multi-Collision Brake	
Hillstart Assist Control (HAC)		With	
Parking Brake		Electric with Auto-Hold	
Tire Pressure Monitoring System (TPMS)		With	
Child Anchor		Rear (Upper & Lower)	
Child Lock		Manual	
Key Type		Smart Key & Push-Start Button	
Immobilizer		With	
INTERIOR & CONVENIENCE			
Cluster		Full Digital Instrument Cluster with 4.2" LCD	
Overhead Console Lamp		With	
Room Lamp		With	
Rear View Mirror		Day & Night	
Sunvisor		With Illuminated Vanity Mirrors (Driver & Passenger)	
Back Seat Pockets		Driver & Passenger	
Foldable Backseat Tables/ Tablet Stand		With	-
Rear Curtains		With	-
Central Door Locks		With	
Windows		Power Auto Up-Down; Safety (Driver, Passenger & Rear)	Power Auto Up-Down; Safety (Driver)
Side Mirrors		Power; Electric Folding; Heated; Body Color (Driver & Passenger)	
Side Repeater Lamps		With (Side Mirrors)	
Wireless Charger		With (Front & 2nd Row)	-
Audio System		10.4" Touchscreen Display with AM/FM, Apple Carplay, Android Auto, USB, Bluetooth with Voice Recognition	
Speakers		6 Speakers	4 Speakers
Aircon	Front	Auto Temperature Control	
	Rear	Manual Temperature Control	
	Material	Leather	
Seats	Front	Power (Driver & Passenger)	Manual Sliding & Reclining (Driver & Passenger)
	Rear 1	Premium Relaxation Seats (RH & LH), Sliding & Reclining; Ventilated, Heated, with IMS (Integrated Memory Seats)	Captain Seats; Manual Sliding & Reclining
	Rear 2	Bench Type	

Manufacturer reserves the right to change specifications without prior notice
Photo may vary from actual unit

C. FOR THE TRANSPORT OF PERSONNEL, EQUIPMENT, SUPPLIES, PRODUCTS AND MATERIALS

For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary transport vehicles	Motorcycle	A two-wheel vehicle having one (1) or two (2) riding saddles and sometimes a third wheel to support a side-car, if present. This is used by field workers assigned in rural areas not normally accessible to four-wheel vehicles, or for police and/or highway patrol operations or similar purposes. Engine displacement not exceeding 200 cc

	HONDA PCX 160 ABS	**YAMAHA SNIPER 155R**	**YAMAHA NMAX ABS**
Dimensions (L x W x H)	1,935 x 742 x 1,108 mm	**1,975 x 665 x 1,105 mm**	**1,935 x 740 x 1,160 mm**
Displacement	157 cc	**155 cc**	**155 cc**
Engine type	4-stroke, 4-valve, SOHC, Liquid-cooled, eSP+	Liquid-cooled, 4-stroke, SOHC, 4-valve	Liquid-cooled, 4-stroke, SOHC, 4-valve
Max. Power	8,500 rpm	9,500 rpm	8,000 rpm
Max. Torque	6,500 rpm	8,000 rpm	6,500 rpm
Starting System	Electric (ACG Starter)	Electric	Electric
Fuel System	PGM-FI	Fuel injection	Fuel injection
Transmission	CVT	6-speed	V-belt automatic
Suspension	Telescopic Fork (F), Twin Shock (R)	Telescopic Fork (F), Twin arm (R)	Telescopic Fork (F), Unit Swing (R)
Brakes	Disc Brake	Disc Brake	Disc Brake
Tires	110/70, Tubeless (F), 130/70, Tubeless (R)	90/80, Tubeless (F), 120/70, Tubeless (R)	110/70, Tubeless (F), 130/70, Tubeless (R)
Wheels	Cast Wheel	-	-
Curb weight	131 kg	119 kg	131 kg
Seat height	764 mm	795 mm	765 mm
Price (SRP)	**Php154,900.00 (VAT inclusive)** **SRP**	**Php145,900.00 (VAT inclusive)** **SRP**	**Php175,900.00 (VAT inclusive)** **SRP**



Honda_PCX160_2023_FLYER.indd 1 7/27/23 2:54 PM

SPECIFICATION

	ABS Variant	CBS Variant
Engine Type	4-Stroke, 4-Valve, SOHC, Liquid-Cooled, eSP+	4-Stroke, 4-Valve, SOHC, Liquid-Cooled, eSP+
Displacement	157 cc	157 cc
Bore & Stroke	60.0 x 55.5 (mm)	60.0 x 55.5 (mm)
Compression Ratio	12.0 : 1	12.0 : 1
Maximum Power	11.8 kW @ 8,500 rpm	11.8 kW @ 8,500 rpm
Maximum Torque	14.7 Nm @ 6,500 rpm	14.7 Nm @ 6,500 rpm
Starting System	Electric (ACG Starter)	Electric (ACG Starter)
Engine Oil Capacity	0.9 Liters	0.9 Liters
Fuel System	PGM-FI	PGM-FI
Fuel Consumption (WMTC)	45.1km/L	45.1km/L
Transmision Type	CVT	CVT
Suspension Type (Front)	Telescopic Fork	Telescopic Fork
Suspension Type (Rear)	Twin Shock	Twin Shock
Brake Type (Front)	Disc Brake	Disc Brake
Brake Type (Rear)	Disc Brake	Disc Brake
Tire Size & Type (Front)	110/70 - 14MC 50P (Tubeless)	110/70 - 14MC 50P (Tubeless)
Tire Size & Type (Rear)	130/70 - 13MC 63P (Tubeless)	130/70 - 13MC 63P (Tubeless)
Wheel Type	Cast Wheel	Cast Wheel
Overall Dimensions (L x W x H)	1,935 x 742 x 1,108 (mm)	1,935 x 742 x 1,108 (mm)
Curb Weight	131 kg	131 kg
Seat Height	764 mm	764 mm
Wheelbase	1,313 mm	1,313 mm
Ground Clearance	134 mm	134 mm
Fuel Tank Capacity	8.0 Liters	8.0 Liters
Ignition Type	Full Transisterized	Full Transisterized
Battery Type	12V - 5Ah (MF-WET)	12V - 5Ah (MF-WET)

COLOR VARIANTS

ABS Variant



MATTE SOLAR RED METALLIC



MATTE GUNPOWDER BLACK METALLIC



PEARL FADELESS WHITE

CBS Variant



ASTEROID BLACK METALLIC



PEARL FADELESS WHITE

FEATURES



STYLISH HEADLIGHT DESIGN



X-SHAPED 3D TAIL LIGHT



FRONT & REAR DISC BRAKE W/ ABS



2-TONE SEAT DESIGN



STEP FLOOR MATING



DIGITAL METER PANEL



SMART KEY W/ ANSWER BACK & ANTI THEFT ALARM



SPORTY MUFFLER



HAZARD & ICS SWITCH



UNDERSEAT STORAGE CAPACITY





FUEL TANK CAP SPACE



POWERFUL 160CC ENGINE, 4 VALVE

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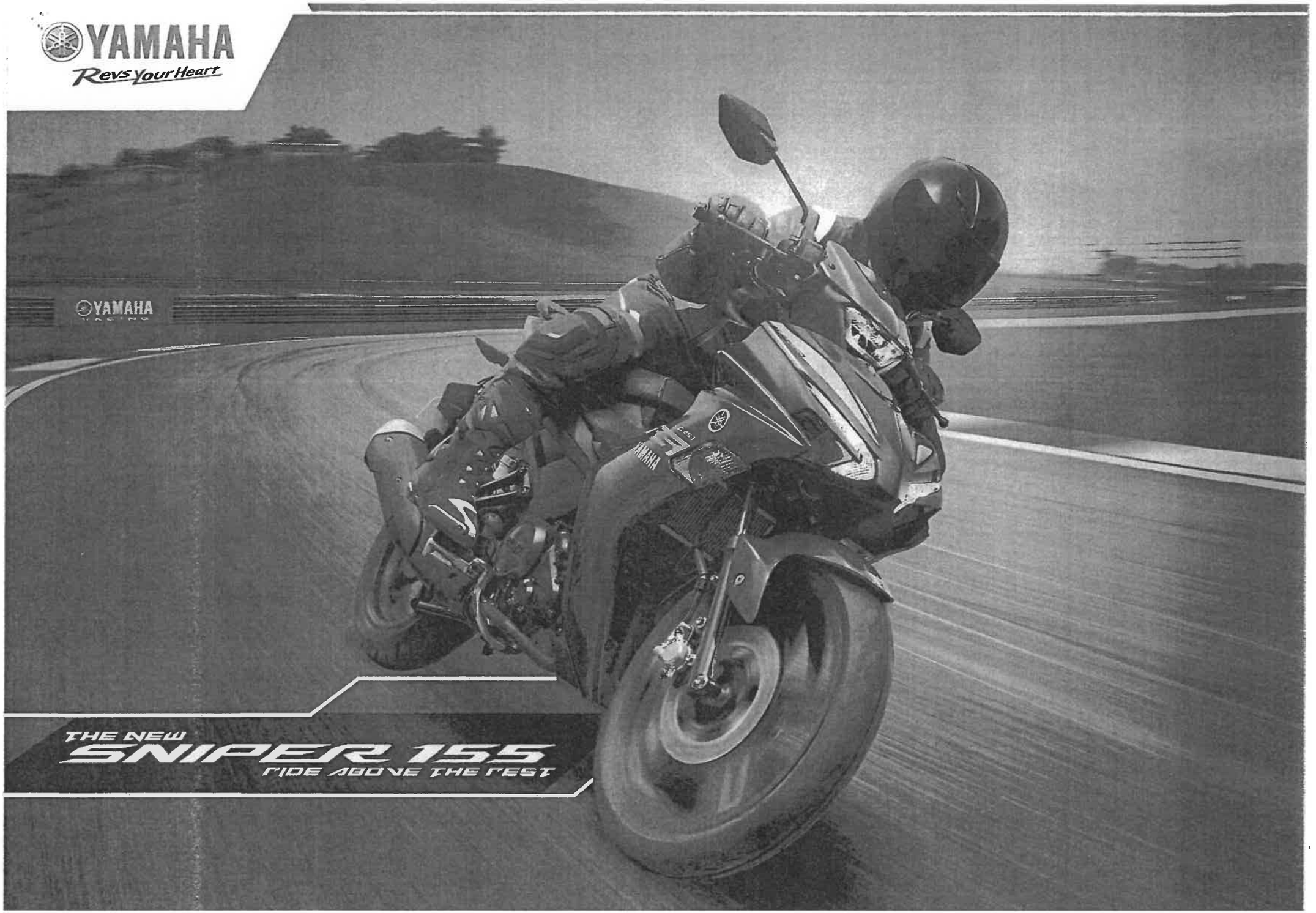
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Revs Your Heart



THE NEW

SNIPER 155

RIDE ABOVE THE REST

THE NEW SNIPER 155

RIDE ABOVE THE REST

The new Sniper155 and Sniper155R takes you to another level. With greater acceleration, light and agile handling, it is styled after the YZF-R1 while in keeping with the Sniper legacy. The refined design is equipped with an upgraded performance package and complementary lifestyle features for the racetrack and city roads.



ALL NEW 155CC FUEL-INJECTED ENGINE

It has a liquid-cooled 155cc SOHC 4-valve fuel-injected engine with model-specific settings. It also has a 6-slipper air cleaner box resonator with optimized specifications. Its ample volume contributes to linear response when the throttle is opened and closed. These result in strong acceleration from a stop and excellent performance at high speeds.

VARIABLE VALVE ACTUATION (VVA)

Allows smooth riding in both low rpm range and at high speeds. There are two cams that drive the intake valves: one for the low and mid rpm and one for high rpm. These are switched between depending on riding conditions. The intake valves used at high rpm are open longer, increasing intake efficiency and raising the overall performance.

INDIVIDUAL IGNITION TIMING MAPS FOR EACH GEAR

This feature efficiently draws out the power of the VVA-equipped engine. A first for a Yamaha moped. The maps switch when the VVA system is active or inactive and there are separate maps for low speeds and high speeds. This makes the engine easy to use when in gear at low speeds, but also provides lasting pull at higher speeds.

ASSIST & SLIPPER CLUTCH (A&S)

This reduces clutch lever load, eases the machine's behavior during downshifts and contributes to a more comfortable ride. It is comprised of an assist cam and a slipper cam, and is the same system used in models like the YZF-R1 and YZF-R15.

6-SPEED TRANSMISSION

A 6-speed transmission is adopted to reduce the feeling of a busy engine at higher rpm, lower noise levels, and improve fuel economy.

SNIPER 155R

FRONT BRAKE WITH 2-POT CALIPER

The front brake employs a 245 mm disc to ensure excellent stopping power.

SNIPER 155R

SMART KEY SYSTEM

The Sniper155R features a Smart Key system. When the rider carries the Smart Key, the machine detects the user and allows the engine to be started with a simple turn of the knob. It also has an answerback function to help find its current position.

SNIPER 155R

12V DC POWER SOCKET

Provides access for the rider to recharge their digital devices.

SEPARATE HIGH/LOW-BEAM LED HEADLIGHT

The low beam light is mounted to the handlebar assembly, which allows the headlight to shine in the same direction as the hand levers, while the high beams are built into the body. This layout is a first for Yamaha and gives the high beams excellent dispersion.

R1-INSPIRED LED TAIL LIGHT

The new designed rear light is inspired by Yamaha's R-Series DNA.

NEGATIVE LCD INSTRUMENT PANEL

The full LCD multi-function instrument panel displays a speedometer, tachometer, gear indicator, VVA indicator, and other information in a compact arrangement. The angle of the panel itself has also been optimized to suit the riding position for better readability.

SPORT STYLE SEAT

The seat offers a good grip, is slip-resistant and provides excellent ride comfort. The shape of the area that contacts the rider's inner thighs has been carefully shaped and offers easy leg reach to the ground. The Sniper 155R edition features a special material and stitching.

NEW LIGHTWEIGHT FRAME

A newly designed backbone frame with an excellent balance of strength and rigidity is adopted to achieve both a feeling of stability at mid- to high-range speeds and maneuverability in tight, low-speed maneuvers.

FUEL TANK

A large 5.4-liter fuel tank in tandem with the fuel-efficient engine allows you to ride farther and longer.

EXHAUST SYSTEM LAYOUT

Both the exhaust pipe and muffler are designed for power output across the entire rpm range, but to also reduce noise. To quicken catalyzation in the catalytic converter, it is positioned closer to the tail end of the exhaust pipe inside the muffler to better use the high temperature of the exiting exhaust.

TECHNICAL SPECIFICATION

ENGINE	
Engine type	Liquid cooled, 4-stroke, SOHC, 4-valve
Cylinder arrangement	Single cylinder
Displacement	155cm3
Bore & stroke	58.0×58.7mm
Compression ratio	10.5:1
Maximum horse power	13.2kW(17.9PS)/9500r/min
Maximum torque	14.4N · m(1.5kgf · m)/8000r/min
Starting system	Electric starter
Lubrication system	Wet sump
Engine oil capacity	1.10L
Fuel Supply System	Fuel Injection
Clutch type	Wet, multiple-disc
Transmission type	Constant Mesh, 6-Speed
CHASSIS	
Frame type	Backbone
Front Suspension	Telescopic fork
Rear Suspension	Swingarm
Front Tire	90/80-17M/C 46P Tubeless
Rear Tire	120/70-17M/C 58P Tubeless
Front Brake	Hydraulic single disc brake (2-pot brake Caliper for R version)
Rear Brake	Hydraulic single disc brake
ELECTRICAL	
Ignition system type	TCI (transistor controlled ignition)
Battery	GTZ5S
Headlight	LED
Tail Light	LED
DIMENSION	
Overall Length x Width x Height	1975mm X 665mm X 1085mm
Seat Height	795mm
Wheelbase	1290mm
Minimum ground clearance	150mm
Wet Weight(with oil and a full fuel tank)	119kg, 121kg R version
Fuel tank capacity	5.4L
STANDARD EQUIPMENT	
Meter Panel	Digital
Assist & Slipper Clutch	Equipped
Hazard Lamp	Equipped
Electric Socket	R version only
Smart Key	R version only

COLOR VARIATION



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ABS CLUTCH ASSIST & SLIPPER

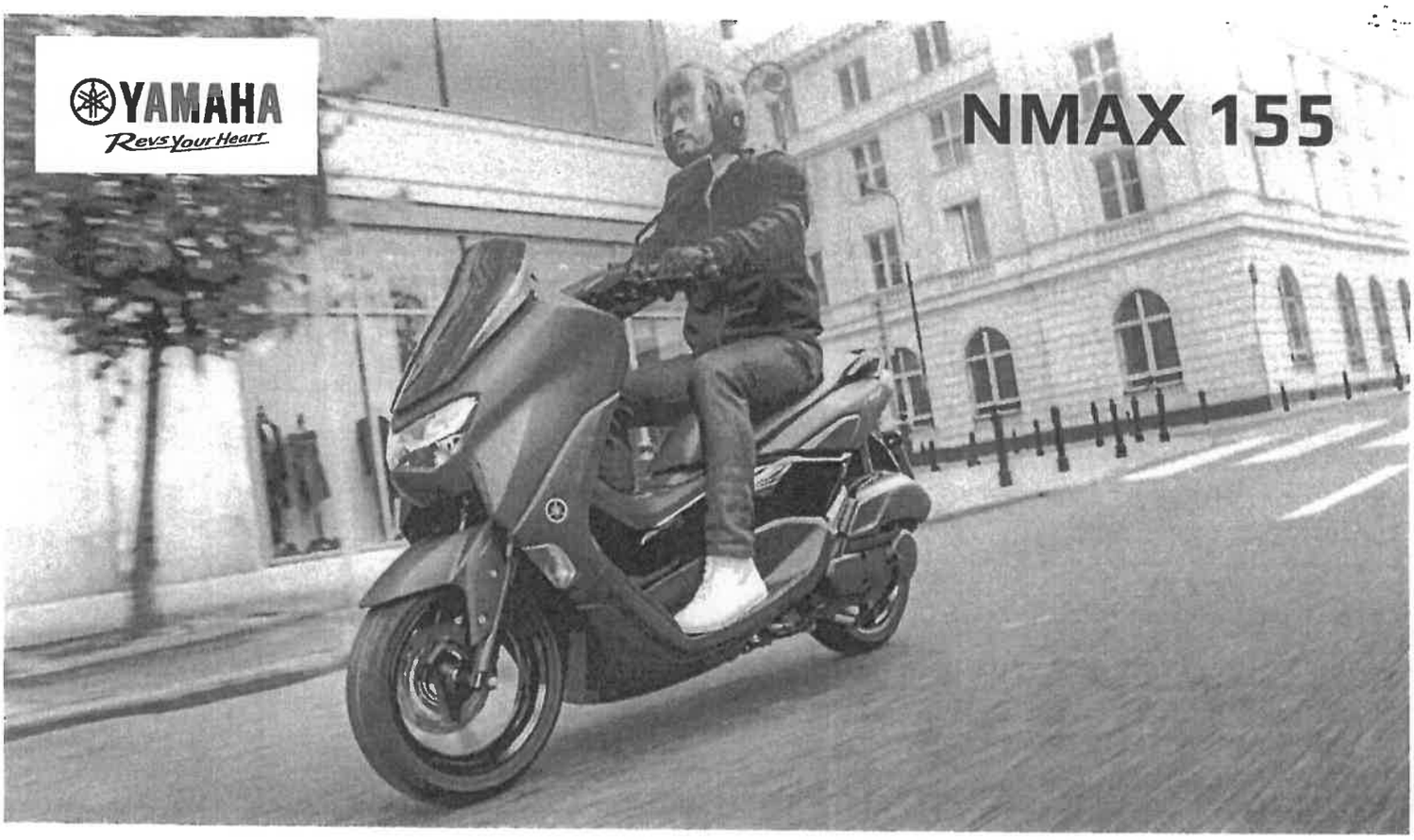
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EURO 3

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One with the city

The way that we live our life is changing, and it's time to look at new ways to move in and around the city. The need for social distancing means that crowded public transportation systems have lost their appeal – while the car is no longer viable because of congested streets, expensive parking and increasing tolls.

Fortunately Yamaha can offer you a fun, affordable and accessible alternative in the form of the all-new NMAX 155 – one of the smartest and most attractive ways to move in and around your city. Light, manoeuvrable and easy to handle, this sporty urban scooter gives stronger acceleration for easy overtaking – as well as increased top speed on the highway.



- 155cc Blue Core engine
- Sporty body design
- CCU Communication Control Unit
- Smart Key System
- Newly designed frame
- Traction Control System
- Start & Stop
- Underseat storage space
- Larger LCD instruments
- Power socket and front pockets
- Front and rear disc brakes with ABS

YAMAHA
Revs Your Heart

NMAX 155

Engine	
Engine type	4-valves; 4-stroke; Liquid-cooled; EURO5; SOHC
Displacement	155cc
Bore x stroke	58.0 mm x 58.7 mm
Compression ratio	11.6:1
Maximum power	11.1kW(15.1PS)/8000r/min
Maximum Torque	14.0N·m(1.4kgf·m)/6500r/min
Lubrication system	Wet sump
Fuel system	Fuel Injection
Ignition system	TCI
Starter system	Electric
Transmission system	V-Belt Automatic
Fuel consumption	2,3L/100km
CO2 emission	54g/km

Chassis	
Front suspension system	Telescopic fork
Front travel	100mm
Rear suspension system	Unit Swing
Rear Travel	85mm
Front brake	Hydraulic single disc brake
Rear brake	Hydraulic single disc brake
Front tyre	110/70-13M/C 48P Tubeless
Rear tyre	130/70-13M/C 63P Tubeless

Dimensions	
Overall length	1935mm
Overall width	740mm
Overall height	1160mm
Seat height	765mm
Wheelbase	1340mm
Minimum ground clearance	125mm
Wet Weight	131kg
Fuel tank capacity	7.1L / 1.9usgal / 1.6Imp.gal

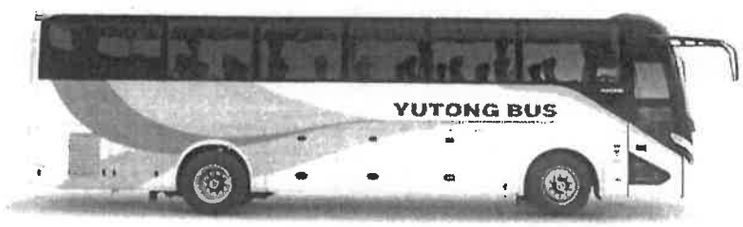


YUTONG C11

PREMIUM 11-METER COACH

YUTONG

Specifications



Basic parameters	
Length (mm)	12,99[illegible]
Width (mm)	2,55[illegible]
Height (mm)	3,540 (air spring) / 3,630 (leaf spring)
Inner height (mm)	1,98[illegible]
Wheelbase (mm)	5,85[illegible]
Front/rear overhang (mm)	2,290/3,15[illegible]
Tire size	11R22.5
Minimum turning diameter (m)	2[illegible]
Maximum seats	49+1+1
Fuel tank	260[illegible]
Maximum luggage compartment volume (m^3)	[illegible]
Maximum manufacturer's total mass (kg)	18,00[illegible]
Front/middle/rear axle (kg)	4,970/11,99[illegible]
Powertrain	
Engine model	YC6L 310-50, YC6L 310-6[illegible]
Transmission	6-speed manual
Rated power	228
Rated torque	1,15[illegible]
Displacement (L)	5.424
Emission	Euro V, euro III
Retarder	●
Seat	
Driver seat	●Full air suspended ○Semi air suspended
Guide seat	●
Passenger seat	● 2-point retracting belts

Interior	
Curtain	●
Integral inner luggage rack	●
Roof hatch	● With ventilator
Exterior	
First passenger door	●
Fully enclosed glass	●
Driver window	●
Front windshield	● Left and right panels ○ Single panel
Tempered glass bonded rear windshield	●
Manual tilt-up door for luggage compartment	
Upward swing door for luggage compartment	●
A/C	
Only cooling	●
Natural wind defroster	●
Chassis	
Axle	● Front and rear disc brakes, front axle 5.5t, rear axle 11.5t
Air suspension	●
Leaf spring suspension	
ECAS	
Steering wheel	● Left hand drive
EPB	●
Safety and driving assistance system	
Brake safety system	● ABS
Driver Drowsiness and Attention Warning (DDAW)	
Tire Pressure Monitoring System (TPMS)	
Fire extinguishing device	●
Link + Free system	●
Audio-visual entertainment and lighting	
Play system	● 7-inch integrated central control 10.4-inch integrated central control
Microphone	● Wired microphone
LED light for steps	●
Headlamp	● LED ○ Halogen

● Standard ○ Optional

YUTONG

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MIDI BUSES

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MIDI BUS

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RANGE	HINO BUS						
MODEL NAME	1021		1625		1625 Long		
MODEL CODE	FC9JL7A		FG8JP7A		FG8JP7A with FOH Extension		
CATEGORY	Midi Bus						
TYPE (AIR-CONDITIONING)	Regular Non-A/C	Regular A/C	Regular Non-A/C	Regular A/C	Regular Non-A/C	Regular A/C	Deluxe A/C
DRIVE SYSTEM	4 x 2 (6W)						
GROSS VEHICLE WEIGHT (Kg)	10,400		16,000				
TRANSMISSION	6-Speed, Overdrive, Synchromesh 2nd - 6th						
TIRES & RIMS	8.25-R20-14PR		11.00-R22.5-16PR				
FUEL TANK CAPACITY (L)	200						
SEATING CAPACITY	41 - 45	36 - 45	53 - 55	55	59 - 61	61	45
DIMENSIONS							
Wheelbase (mm)	4,990		5,530				
Length (mm)	9,500		10,500		11,300		
Width (mm)	2,250		2,480				
Height (mm)	3,320	3,600	3,700	3,900	3,700	3,900	
ENGINE							
Model	J05E-TY		J08E-WF				
Emission Standard	Euro 4						
Max. Engine Speed (rpm)	2,700		2,600				
Type	Diesel, Turbo-charged & Intercooled, 4-Cycle, Vertical, Inline, 4-Cylinder, Overhead Camshaft, Water-cooled		Diesel, Turbo-charged & Intercooled, 4-Cycle, Inline, 6-Cylinder, Overhead Camshaft, Water-cooled				
Combustion System	Direct Injection Type						
Fuel Injection System	Electronic Control Common Rail Type						
Displacement (L)	5.123		7.684				
PERFORMANCE							
Max. Output (PS) ISO Net | JIS Gross	210 | 215		240 | 245				
Max. Torque (Nm) ISO Net | JIS Gross	637 | 642		716 | 726				
Max. Speed (kph)	115		104				
SUSPENSION							
Front	Semi-elliptic Leaf Springs with Single Acting Shock Absorbers		Semi-elliptic Tapered Leaf Springs with Double Acting Shock Absorbers				
Rear	Semi-elliptic Main and Auxiliary Leaf Springs						
BRAKES							
Type & Features	Air Over Hydraulic, Dual-Circuit, 2 Leading Shoes for Front and Rear Wheels with Auto Brakeshoe Adjuster, Equipped with ABS		Full Air, Dual-Circuit, "S" Cam Type, Leading and Trailing Shoes for Front and Real Wheels, Equipped with ABS				

**Photos may vary from the actual unit.*



1021



1625



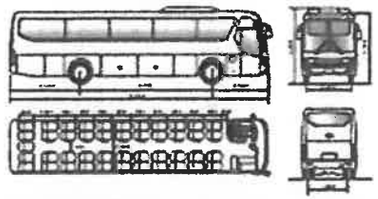
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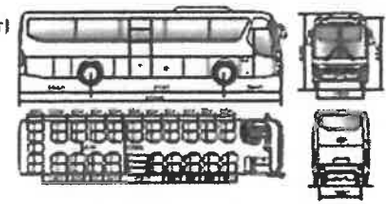
(45+1 Seats)



(41+1 Seats)

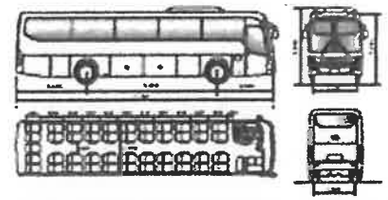


(43+1 Seats, 2Door)



UNIVERSE Space Luxury

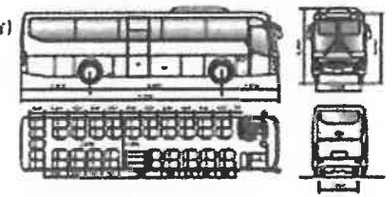
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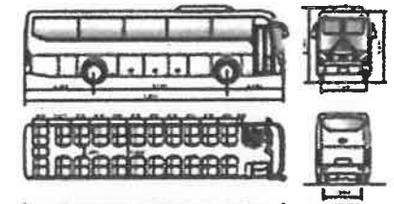


(45+1 Seats, 2Door)

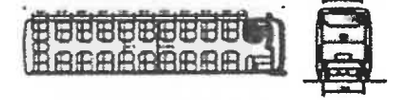


UNIVERSE Space Classic

(45+1 Seats)



(41+1 Seats)



49+1 Seats

Noble



Luxury



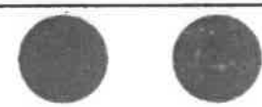
Model		EXPRESS(High decker) Noble				SPACE(Standard decker) Luxury			Classic		
Driver Type		1 MD 4X2				1 MD 4X2			1 MD 4X2		
Seating Capacity		47+1(DR)+1 (for driver)+1(toilet in 49.5seat)				47+1(DR)+1(for driver)+1(toilet in 49.5seat)			47+1(DR)+1		
Dimension (mm)	Overall Length	12,990				12,190			12,190		
	Overall Width	2,496				2,496			2,496		
	Overall Height	3,480				3,380			3,380		
	Wheel Base	6,540				5,960			5,960		
	Wheel Tread (Front)	2,057				2,057			2,057		
	Wheel Tread (Rear)	1,860				1,860			1,860		
Engine	Model	D6AD	D6HA	D6HB	D6HB	D6AD	D6HA	D6HB	D6AD	D6HA	D6HB
	Displacement (cc)	11,149	10,518	12,344	12,344	11,149	10,518	12,344	11,149	10,518	12,344
	Max. Power (ps/rpm)	340/2,100	350/2,100	380/2,100	430/2,100	340/2,100	350/2,100	380/2,100	340/2,100	350/2,100	380/2,100
	Max. Torque (kg.m/rpm)	139/1,200~1,600	137/1,200~1,600	149/1,200~1,600	171/1,200~1,600	139/1,200~1,600	137/1,200~1,600	149/1,200~1,600	139/1,200~1,600	137/1,200~1,600	149/1,200~1,600
Transmission		M16S5	ZF16S5	M16S5	ZF16S5	M16S5	ZF16S5	M16S5	M16S5	M16S5	M16S5
Suspension		Air				Air			Leaf		
Fuel Tank (L)		400				390			330		
Luggage space (m³)	1 Floor	8.4				6.8			5.3		
	2 Floor	6.8				5.1					
Brake System		Full Air				Full Air			Full Air		
Tire	Front	295/80R22.5				11R22.5 16PR			11R22.5 16PR 11R22.5 16PR		
	Rear	295/80R22.5				11R22.5 16PR 11R22.5 16PR			11R22.5 16PR 11R22.5 16PR		

Latest design passenger's seat



Standard Type | Simulated Leather Seat | DLX Seat | Golfa Seat

Floor Mat



Standard Type (Linoleum floor mat) | Luxurious Type (Carpet floor mat)

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