

AGENCY UNIT CODE X096  
AGENCY CONTROL No. APR # 2015 017  
8/19/2015

PS APR No. PSN-62370R

PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW

Mode of delivery: ☐ Pick-up (Fast Lane) ☐ Pick-up (Schedule) ☐ Scheduled Delivery on \_\_\_\_\_

In case fund is not sufficient: [ ] Reduce Quantity [ ] Charge to Unutilized Deposit, APR No.: \_\_\_\_\_ Date: \_\_\_\_\_  
(\* Please verify with PS-Accounting prior to your transaction date)

For PRs # N-0848  
# N-0120

2015

TRUST FUND

PR	EXP CODE	NEC CODE	AMOUNT
Consolid	235-10	} 2-14	\$24,918.40
Area 7	285-W		\$79.28

P-25, OR-68

For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at [accounting@procurementservice.gov.ph](mailto:accounting@procurementservice.gov.ph)

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

APPROVED:

CHERIE CARMEN B. DIVINA

AGENCY HEAD/AUTHORIZED SIGNATURE

[ ] FUNDS DEPOSITED WITH PS [ ] \_\_\_\_\_ CHECK No. \_\_\_\_\_  
IN THE AMOUNT OF: \_\_\_\_\_ (P \_\_\_\_\_) [ ] ENCLOSED