

AGENCY PROCUREMENT REQUEST

PS APR No.

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)

* Fr. PLS # 15-0970; # 15-0980; # 15-0981; # 15-0982; # 15-0983
15-0984; # 15-0985; # 15-0986; # 15-0988 & # 15-0997

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurementservice.gov.ph/www.philgeps.gov.ph

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

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

FUND CERTIFIED AVAILABLE:

APPROVED:

CHERIE CARMEN B. DIVINA

AGENCY HEAD/AUTHORIZED SIGNATURE

[] FUNDS DEPOSITED WITH PS

IN THE AMOUNT OF:

CHECKING MANAGEMENT

100

1

(P)) ENCLOSED

Page 1 of 1

AGENCY PROCUREMENT REQUEST	PS APR No.
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RS02878

☐ Please issue common-use supplies/materials as indicated 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 PLS #15-0970; #N-0980; #N-0981; #N-0982; N-0983
#N-0984; #15-0985; #N-0986; #N-0988 & #N-0997

PROCUREMENT SERVICE
AGENCY SERVING DIVISION
OCT 15 2015

TOTAL ORDERED AMOUNT	264,207.17
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For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurementservice.gov.ph

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE
WITHIN APPROVED PROGRAM:

FUNDS CERTIFIED AVAILABLE:

APPROVED:

ELY E. ROXAS

LILIA R. GARRIDO

CHERIE CARMEN B. DIVINA

AGENCY PROPERTY/SUPPLY OFFICER

AGENCY CHIEF ACCOUNTANT

AGENCY HEAD/AUTHORIZED SIGNATURE

[] FUNDS DEPOSITED WITH PS []

CHECK No.

IN THE AMOUNT OF:

(P) 1 ENCLOSURE

PAID

100193

10/6/15

280, 222. 77