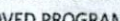


[illegible]

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurement-service.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

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
 <u>ELY E. ROXAS</u> AGENCY PROPERTY/SUPPLY OFFICER	 <u>LILIA R. GARRIDO</u> AGENCY CHIEF ACCOUNTANT	 <u>CHERIE CARMEN B. DIVINA</u> AGENCY HEAD/AUTHORIZED SIGNATURE
☐ FUNDS DEPOSITED WITH PS ☐ CHECK No. _____ IN THE AMOUNT OF: _____ (P. _____) ENCLOSED		

O.R. No. 15194 Date: 12/11
Amo: Rs. 624.43

To: THE PROCUREMENT SERVICE
Compound, RR Road
St., Paco, Manila

☐ 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 PRs # 15-0996
15-0998
15-1000

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

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NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE
WITHIN APPROVED PROGRAM:✓

FUND CERTIFIED AVAILABLE:

APPROVED:

ELY E. ROXAS

AGENCY PROPERTY/SUPPLY OFFICER

LILIA R. GARRIDO

AGENCY CHIEF ACCOUNTANT

CHERIE CARMEN B. DIVINA

AGENCY HEAD/AUTHORIZED SIGNATURE

[] FUNDS DEPOSITED WITH PS [] _____ CHECK No. _____

IN THE AMOUNT OF: _____ (P _____) ENCLOSED