

AGENCY ACCT. CO.	X096
AGENCY CONTROL No.	APR #2015-022

AGENCY PROCUREMENT REQUEST

PS APR No.

DBM Compound, RR Road
Cristobal St., Paco, Manila

17-Sep-15
(Date Prepared)

PLEASE CHECK (V) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

- [] Please issue common-use supplies/materials per Price List No. _____ dated _____
Mode of delivery: [] Pick-up (Fast Lane) [] Pick-up (Schedule) [] Delivery (door-to-door)

—In case fund is not sufficient: ☐ Reduce Quantity ☐ Bill Us ☐ Charge to Unutilized Deposit, APR No.: _____ Date: _____

- [] Please purchase for our agency non-common items. Attached herewith :
 [] Complete Specifications [] Obligation Request (ObR) [] Others, pls. specify _____
 [] Certificate of Budget Allocation (CBA) [] Payment

This form shall be prepared for requisitions of **Common-Use** goods from the PS Depots & Sub-Depots; and for orders of **Consumables** & **Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

[illegible]

* For PPS # 15-1040
15-0968

TOTAL AMOUNT	P	48,895.60
--------------	---	-----------

STOCKS REQUESTED ARE CERTIFIED TO BE
WITHIN APPROVED PROGRAM: /

FUND CERTIFIED AVAILABLE:

APPROVED:

ELYE, ROXAS, OF L.A.S.
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

WAD NOV 6 '15 AM11:02