

NAME AND ADDRESS OF DEPARTMENT OF BUDGET AND MANAGEMENT	AGENCY ACCT. CODE E007
REQUESTING AGENCY GENERAL SOLANO ST., BRGY. SAN MIGUEL, MANILA	AGENCY CONTROL No. 2019-002
TEL. NOS. 657-3300 LOC. 3115	
AGENCY PROCUREMENT REQUEST	
	PS APR No.

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

3/21/2019
 (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: _____

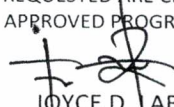
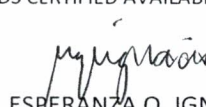

Please purchase for our agency non-common items. Attached herewith:
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____

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

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Subscription of Cloud Infrastructure as a Service	1	lot	10,000,000.00	10,000,000.00
TOTAL AMOUNT					10,000,000.00

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  JOYCE D. LABAO AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE:  ESPERANZA Q. IGNACIO AGENCY CHIEF ACCOUNTANT	APPROVED:  THEA MARIE CORINNE F. PALARCA AGENCY HEAD/AUTHORIZED SIGNATURE
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

FUNDS DEPOSITED WITH PS _____ CHECK No. _____
 IN THE AMOUNT OF: _____ (P _____) ENCLOSED