APR FORM revised May 2015

FORM NO. 002

NAME AND ADDRESS OF REQUESTING AGENCY	DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO ST., BRGY. SAN MIGUEL, MANILA	AGENCY AC . CODE E007 AGENCY CONTROL No. 2019-006
TEL. NOS.	657-3300 LOC. 3115	
AGENCY PROCUREMENT REQUEST		PS APR No.

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

9/11/2019
(Date Prepared)

PLEASE CHECK (√) 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
	Cloud Infrastructure as a Service	1	lot	7,000,000.00	7,000,000.00
					-
					-
					-
				TOTAL AMOUNT	₱ **7,000,000.00**

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
AMIEL G. DEL ROSARIO	JEFFREY DM. GALARPE	THEA MARIE CORINNE F. PALARCA
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	AGENCY HEAD/AUTHORIZED SIGNATURE

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