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| NAME AND ADDRESS OF REQUESTING AGENCY TEL. NOS. | AGENCY ACCT. CODE AGENCY CONTROL No. 2019-007 PS APR No. |
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AGENCY PROCUREMENT REQUEST

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

9/26/2019
 (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 |
|-----------------------|---|----------|------|--------------|---------------------|
| | Supply and Delivery of Passenger Van (See attached for the Technical Specifications) | 1 | unit | 2,200,000.00 | 2,200,000.00 |
| TOTAL AMOUNT ₱ | | | | | 2,200,000.00 |

DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE

PAID

30 SEP 2019

O.R. No. 202232 Date: _____
 Amount 2,200,000.00

aps # 061021012019-09-2044 09/27/19

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

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| STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  DAVID B. MATEO AGENCY PROPERTY/SUPPLY OFFICER | FUNDS CERTIFIED AVAILABLE:  JEFFREY DM GALARPE AGENCY CHIEF/ACCOUNTANT | APPROVED:  THEA MARIE CORINNE F. PALARCA AGENCY HEAD/AUTHORIZED SIGNATURE |
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FUNDS DEPOSITED WITH PS CHECK No. _____ IN THE AMOUNT OF: _____ (P _____) ENCLOSED