

5,920,408.00  
 7,045,118.08  
 114,302.91  
 13,079,828.99  
 O.C

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

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

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	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ICT Equipment Available at the Procurement Service:					
1	MITHI DESKTOP COMPUTER, ACER VERITON M2640G	151	unit	39,208.00	5,920,408.00
2	MITHI 3 Laptop Computer Mid-Range (HP PROBOOK 450 G5)	154	unit	45,747.52	7,045,118.08
3	PRINTER, Impact dot matrix, 24 pins	3	unit	38,100.97	114,302.91
(See attached Technical Specifications)					
				<b>TOTAL AMOUNT</b>	<b>₱ 13,079,828.99</b>

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: <i>CRS # 2011-08-1625</i> <i>08/13/19</i>  JEFFREY D.M. 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