PR FORM revised May 2015

FORM NO. 002

NAME AND ADDRESS OF REQUESTING AGENCY

TEL. NOS.

AGENCY ACCT. CODE

AGENCY CONTROL No. 2019-009

AGENCY PROCUREMENT REQUEST

PS APR No. NDDA-016273

10/3/2019
(Date Prepared)

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

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

SALES OCT.28'19PM11:05

[ ] 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 Microsoft Licenses**				-
	25 SQLsVREntCore ALNG LicSAPk MVL 2Lic CoreLic	25	license	866,759.35	21,668,983.75
					-
	Window Server and System Center Server Microsoft Licenses:				
	10 Win Server Dev CALSA	10	license	2,440.97	24,409.70
	10 Win Server User CALSA	10	license	3,102.37	31,023.70
	24 Win Server Std Core 2 LSA	24	license	9,133.37	219,200.88
	108 Win ServerDatcr Core 2 LSA	108	license	57,107.52	6,167,612.16
	24 SysCntr Std Core 2 LSA	24	license	8,172.67	196,144.08
	108 SysCntr Data Core 2 LSA	108	license	22,282.18	2,406,475.44
	2 Win Server Svr ECLSA	2	license	149,748.31	299,496.62
	OBR# 02101101 - 2019 - 10 - 00 2191 Oct 14, 2019		**TOTAL AMOUNT**	₱	**31,013,346.33**

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED: Pursuant to SAPP No. 225.2019 as approved by the HOPE
SHERYLL GRACE S. AROMIN	JEFFREY DM. GALARPE	THEA MARIE CORINNE F. PALARCA
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	AGENCY HEAD/AUTHORIZED SIGNATURE

(verified in the catalogue by PMD)

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

PAID
O.R. No. _____ Date: 28 OCT 2019
Amount 203331

31,013,346.33