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 ACCT. CODE E007 AGENCY CONTROL No. 2020-001
TEL. NOS.	657-3300 LOC. 3115	
AGENCY PROCUREMENT REQUEST		PS APR No. NDDO-00391

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

2/4/2020
(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
1	Cloud Infrastructure as a Service	1	lot	1,000,000.00	1,000,000.00
				TOTAL AMOUNT ₱	**1,000,000.00**

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID
O.R. No. 207151
Amount 1,000,000.-
3/11/2020

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
	ORS # 0210110120 20-02-180 02/05/20	
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. _____
IN THE AMOUNT OF: _____ (₱ _____) ENCLOSED