APR FORM revised May 2015 **FORM NO. 002**

AGENCY NAME:	Bases Conversion and Development Authority	AGENCY ACCOUNT CODE	X305
ADDRESS	BTC Bonifacio Global City, Taguig City	AGENCY CONTROL NO.	
TEL. NOS.	5751700	DATE PREPARED	10/6/2021
AGENCY PROCUREMENT REQUEST		PS APR NO.	

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

_____
Date Prepared

PLEASE INDICATE((√) 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 (Scheduled) ( ) Delivery (door to door

In case fund is not sufficient ( ) Reduce Quantiy ( ) Bill us ( ) Charge to Unutilized Deposit, APR No._____ Date_____

[ ] Please purchase for our agency non-common items. Attached herewith :
( ) Complete Specification ( ) Obligations Request (ObR) ( ) Others, pls. specify _____

[ ] Certificate of Budget Allocation (CBA) ( ) Payment _____

This form shall be prepared for requisition 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

				RETAIL	
ITEM NO	ITEM AND DESCRIPTION/SPECIFICATION/STOCK No.	UNIT	QTY	UNIT PRICE as of 10/6/2021	AMOUNT
AAA-03499	Office Std Dev SL	license	110	17,381.01	1,911,911.10
PESOS : ONE MILLION NINE HUNDRED ELEVEN THOUSAND NINE HUNDRED ELEVEN AND 10/100			**TOTAL AMOUNT**		**Php 1,911,911.10**

NOTE: ALL SIGNATURES MUST BE OVERPRINTED NAME

STOCK REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM	FUNDS CERTIFIED AVAILABLE:	APPROVED
10/06	10.08.2021	10-09-2021
ARISTOTLE E. GUERRERO	**HEDDA Y. RULONA**	**AILEEN AN. R. ZOSA**
OIC, Poperty and Procurement Mgt. Dept.	VP, Budget Revenue and Relocation Department	Executive Vice President and COO

( ) FUNDS DEPOSITED WITH PS ( ) _____CHECK NO. _____
IN THE AMOUNT OF _____(P _____) ENCLOSED

FG2021-0449