APR FORM revised May 2015 NAME AND ADDRESS OF TARLAC STATE UNIVE TY, ROMULO BLVD., AGENCY ACC 0803 70000000 10 583 AGENCY CONTROL No REQUESTING AGENCY SAN VICENTE, TARLAC CITY TEL. NOS. (045) 606-8142/606-8157 Po# 2024-035 AGENCY PROCUREMENT REQUEST PS APR No. To: PROCUREMENT SERVICE DBM Compound, RR Road (Date Prepared) Cristobal St., Paco, Manila 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 ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No. QUANTITY UNIT **UNIT PRICE** No. 5 BOOK, Handbook on Philippine Governant Procurement 20 40.93 piece (RA 9184), 8th Edition **TOTAL AMOUNT** NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME STOCKS REQUESTED ARE CERTIFIED TO BE FUNDS CERTIFIED AVAILABLE: APPROVED: WITHIN APPROVED PROGRAM: RYAN R. KONQUILLO DR. ABN RYAN G. SIH DLD E. VELASCO AGENCY PROPERTY/SUPPLY OFFICER AGENCY CHIÉF A COUNTANT AGENCY HEAD **AUTHORIZED SIGNATURE** [ ] FUNDS DEPOSITED WITH PS [ ] \_\_\_ IN THE AMOUNT OF: \_ ) ENCLOSED