

## 2. RELEASE OF OFFICE SUPPLIES

Receiving and Documenting of requisition slip for release of supplies

Office or Division:	General Services Office			
Classification:	Simple			
Type of Transaction:	G2G-Government to Government			
Who may avail:	Department Heads			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Requisition Slip		Department/Office		
	AGENCY ACTIONS	FEES TO	PROCESSING	PERSON
CLIENT STEPS		BE PAID	TIME	RESPONSIBLE
Presentation of	1.1.Check, review and	None	3 minutes	Glen Edrick Cabrera
requisition Slip	record to logbook			Clerk
				Ashley G. Ogania
	1.2.Secure approval			Clerk
	1.3.Sign and approved	None	2 minutes	Maximo O. Luna, Jr.
				GSO-Designate
2.Receives approved	2.Issue	None	2 minutes	Glen Edrick Cabrera
request slip	requested office			Clerk
	supplies			Ashley G. Ogania
				Clerk
TOTAL		NONE	7 minutes	