

PHILIPPINE HEALTH INSURANCE CORPORATION
HEAD OFFICE
BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

ACCOUNTABLE FORMS

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
Treasury Dept	CHECKS, Continuous Form Checks	2,000	8,900.00	2,000	8,900.00	2,000	8,900.00	2,000	8,900.00	PC	35,600.00	4.45
			8,900.00		8,900.00		8,900.00		8,900.00		35,600.00	
Training Institute	RECEIPTS, PhilHealth Official Receipts (POR) Form, 1000 sets/box	150	150.00	150	150.00	150	150.00	150	150.00	SET	600.00	1.00
Treasure Dept	RECEIPTS, PhilHealth Official Receipts (POR) Form, 1000 sets/box	875	875.00	875	875.00	875	875.00	875	875.00	SET	3,500.00	1.00
SPD - Mobile Offices Abroad	RECEIPTS, PhilHealth Official Receipts (POR) Form, 1000 sets/box			1,000.00	550.00					SET	550.00	0.55
			1,025.00		1,575.00		1,025.00		1,025.00		4,650.00	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
OVP NCR	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	473,410	473,410.00							SET	473,410.00	1.00
			473,410.00								473,410.00	
NCR CENTRAL	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	6,960	440,080.80							PAD	440,080.80	63.23
			440,080.80								440,080.80	
NCR NORTH	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	8,111	512,858.53							PAD	512,858.53	63.23
			512,858.53								512,858.53	
NCR SOUTH	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	9,403	594,551.69							PAD	594,551.69	63.23
			594,551.69								594,551.69	
CAR	CARDS, PHILHEALTH NUMBER CARDS	100,000	40,000.00	100,000	40,000.00	91,483	36,593.20			PC	116,593.20	0.40
CAR	CHECKS, CONTINUOUS FORM CHECKS	5,000	22,250.00	7,000	31,150.00	5,000	22,250.00	7,000	31,150.00	PC	106,800.00	4.45
CAR	RECEIPT, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	10,000	10,000.00	5,000	5,000.00	10,000	10,000.00	5,000	5,000.00	PAD	30,000.00	1.00
CAR	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	20	1,264.60	20	1,264.60	20	1,264.60	20	1,264.60	PAD	5,058.40	63.23
CAR	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	SET	4,000.00	1.00
			74,514.60		78,414.60		71,107.80		38,414.60		262,451.60	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO I	CARDS, FAMILY HEALTH CARDS	80,000	20,000.00	100,000	25,000.00	80,000	20,000.00	90,000	22,500.00	PC	87,500.00	0.25
PHRO I	CARDS, NON-PAYING CARDS	315	126.00	315	126.00	315	126.00	315	126.00	PC	504.00	0.40
PHRO I	CARDS, PHILHEALTH NUMBER CARDS	5,001	2,000.40	5,000	2,000.00	5,000	2,000.00	5,000	2,000.00	PC	8,000.40	0.40
PHRO I	CARDS, PHILHEALTH NUMBER CARDS	8,000	3,200.00	8,000	3,200.00	8,000	3,200.00	8,000	3,200.00	PC	12,800.00	0.40
PHRO I	CARDS, PHILHEALTH NUMBER CARDS	4,000	1,600.00	4,000	1,600.00	4,000	1,600.00	4,000	1,600.00	PC	6,400.00	0.40
PHRO I	CHECKS, CONTINUOUS FORM CHECKS	40,000	178,000.00	40,000	178,000.00	40,000	178,000.00	40,000	178,000.00	PC	712,000.00	4.45
PHRO I	CHECKS, OPERATIONS CHECKS	8	2,800.00	8	2,800.00	8	2,800.00	8	2,800.00	BOOKLET	11,200.00	350.00
PHRO I	CHECKS, OPERATIONS CHECKS	1	350.00			1	350.00			BOOKLET	700.00	350.00
PHRO I	RECEIPT, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	200	200.00	200	200.00	200	200.00	200	200.00	PAD	800.00	1.00
PHRO I	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	210	13,278.30	210	13,278.30	210	13,278.30	209	13,215.07	PAD	53,049.97	63.23
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	21,000	21,000.00	21,000	21,000.00	21,000	21,000.00	21,000	21,000.00	SET	84,000.00	1.00
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	12,000	12,000.00	12,000	12,000.00	12,000	12,000.00	12,000	12,000.00	SET	48,000.00	1.00
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	31,000	31,000.00	30,000	30,000.00	30,000	30,000.00	31,000	31,000.00	SET	122,000.00	1.00
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	35,000	35,000.00	35,000	35,000.00	35,000	35,000.00	35,000	35,000.00	SET	140,000.00	1.00
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	23,000	23,000.00	23,000	23,000.00	23,000	23,000.00	23,000	23,000.00	SET	92,000.00	1.00
PHRO I	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	5,000	5,000.00	5,000	5,000.00	5,000	5,000.00	5,000	5,000.00	SET	20,000.00	1.00
			348,554.70		352,204.30		347,554.30		350,641.07		1,398,954.37	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO II	CHECKS, CONTINUOUS FORM CHECKS	16,100	71,645.00	16,050	71,422.50	16,000	71,200.00	15,033	66,896.85	PC	281,164.35	4.45
PHRO II	RECEIPT, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	10,000	10,000.00	10,000	10,000.00	10,000	10,000.00	11,000	11,000.00	PAD	41,000.00	1.00
PHRO II	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	173	10,938.79	173	10,938.79	173	10,938.79	172	10,875.56	PAD	43,691.93	63.23
			92,583.79		92,361.29		92,138.79		88,772.41		365,856.28	
PHRO III	CARDS, FAMILY HEALTH CARDS	250,000	62,500.00	30,000	7,500.00	20,000	5,000.00	50,000	12,500.00	PC	87,500.00	0.25
PHRO III	CHECKS, CONTINUOUS FORM CHECKS	32,000	142,400.00	30,000	133,500.00	32,000	142,400.00	31,000	137,950.00	PC	556,250.00	4.45
PHRO III	CHECKS, CONTINUOUS FORM CHECKS	20,000	89,000.00	20,000	89,000.00	20,000	89,000.00	20,000	89,000.00	PC	356,000.00	4.45
PHRO III	CHECKS, OPERATIONS CHECKS	7	2,450.00	6	2,100.00	7	2,450.00	7	2,450.00	BOOKLET	9,450.00	350.00
PHRO III	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	732	46,284.36	730	46,157.90	730	46,157.90	730	46,157.90	PAD	184,758.06	63.23
PHRO III	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	167	10,559.41	170	10,749.10	170	10,749.10	170	10,749.10	PAD	42,806.71	63.23
PHRO III	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	1,000	1,000.00			1,000	1,000.00			SET	2,000.00	1.00
PHRO III	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	108,000	108,000.00	107,000	107,000.00	107,000	107,000.00	108,000	108,000.00	SET	430,000.00	1.00
PHRO III	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	78,000	78,000.00	77,000	77,000.00	77,000	77,000.00	78,000	78,000.00	SET	310,000.00	1.00
			540,193.77		473,007.00		480,757.00		484,807.00		1,978,764.77	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PhRO-IVA	CHECKS, CONTINUOUS FORM CHECKS	45,000	200,250.00	45,000	200,250.00	45,000	200,250.00	45,000	200,250.00	PC	801,000.00	4.45
PhRO-IVA	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	1,050	66,391.50	1,050	66,391.50	1,050	66,391.50	1,050	66,391.50	PAD	265,566.00	63.23
PhRO-IVA	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	120,000	120,000.00	120,000	120,000.00	120,000	120,000.00	120,000	120,000.00	SET	480,000.00	1.00
			386,641.50		386,641.50		386,641.50		386,641.50		1,546,566.00	
PhRO-IVB	CHECKS, CONTINUOUS FORM CHECKS	27,000	120,150.00	30,000	133,500.00	27,000	120,150.00	10,384	46,208.80	PC	420,008.80	4.45
PhRO-IVB	CHECKS, OPERATIONS CHECKS	3	1,050.00	3	1,050.00	3	1,050.00	3	1,050.00	BOOKLET	4,200.00	350.00
PhRO-IVB	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	315	19,917.45	315	19,917.45	315	19,917.45	315	19,917.45	PAD	79,669.80	63.23
PhRO-IVB	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	20,000	20,000.00	20,000	20,000.00	20,000	20,000.00	20,000	20,000.00	SET	80,000.00	1.00
			161,117.45		174,467.45		161,117.45		87,176.25		583,878.60	
PhRO-V	CHECKS, CONTINUOUS FORM CHECKS	20,000	89,000.00	20,000	89,000.00	20,000	89,000.00	30,000	133,500.00	PC	400,500.00	4.45
PhRO-V	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	300	18,969.00	300	18,969.00	150	9,484.50	75	4,742.25	PAD	52,164.75	63.23
PhRO-V	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	45,000	45,000.00	45,000	45,000.00	45,000	45,000.00	45,000	45,000.00	SET	180,000.00	1.00
			152,969.00		152,969.00		143,484.50		183,242.25		632,664.75	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PhRO-VI	CHECKS, CONTINUOUS FORM CHECKS	10,000	44,500.00	10,000	44,500.00	12,000	53,400.00	11,000	48,950.00	PC	191,350.00	4.45
PhRO-VI	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	2,051	129,684.73							PAD	129,684.73	63.23
PhRO-VI	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	40,000	40,000.00	40,000	40,000.00	40,000	40,000.00	40,000	40,000.00	SET	160,000.00	1.00
PHRO-VI	RECEIPT, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	11,193	11,193.00	10,000	10,000.00	11,000	11,000.00	9,999	9,999.00	PAD	42,192.00	1.00
			225,377.73		94,500.00		104,400.00		98,949.00		523,226.73	
PhRO-VII	CHECKS, CONTINUOUS FORM CHECKS	28,000	124,600.00	28,000	124,600.00	28,000	124,600.00	28,000	124,600.00	PC	498,400.00	4.45
PhRO-VII	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	625	39,518.75	625	39,518.75	625	39,518.75	620	39,202.60	PAD	157,758.85	63.23
PhRO-VII	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	62,901	62,901.00	62,900	62,900.00	62,900	62,900.00	62,900	62,900.00	SET	251,601.00	1.00
			227,019.75		227,018.75		227,018.75		226,702.60		907,759.85	
PhRO-VIII	CHECKS, CONTINUOUS FORM CHECKS	20,000	89,000.00	20,000	89,000.00	20,000	89,000.00	20,000	89,000.00	PC	356,000.00	4.45
PhRO-VIII	CHECKS, OPERATIONS CHECKS	5	1,750.00	5	1,750.00	5	1,750.00	5	1,750.00	BOOKLET	7,000.00	350.00
PhRO-VIII	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	165	10,432.95	165	10,432.95	165	10,432.95	147	9,294.81	PAD	40,593.66	63.23
PhRO-VIII	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	38,000	38,000.00	38,000	38,000.00	38,000	38,000.00	38,000	38,000.00	SET	152,000.00	1.00
			139,182.95		139,182.95		139,182.95		138,044.81		555,593.66	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO-IX	CHECKS, CONTINUOUS FORM CHECKS	20,562	91,500.90	20,400	90,780.00	20,400	90,780.00	20,400	90,780.00	PC	363,840.90	4.45
PHRO-IX	CHECKS, OPERATIONS CHECKS	3	1,050.00	3	1,050.00	3	1,050.00	3	1,050.00	BOOKLET	4,200.00	350.00
PHRO-IX	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	102,501	102,501.00			102,500	102,500.00			SET	205,001.00	1.00
PHRO-IX	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	220	13,910.60			219	13,847.37			PAD	27,757.97	63.23
			208,962.50		91,830.00		208,177.37		91,830.00		600,799.87	
PHRO-X	CHECKS, CONTINUOUS FORM CHECKS	50,000	222,500.00	50,000	222,500.00	30,000	133,500.00	50,000	222,500.00	PC	801,000.00	4.45
PHRO-X	CHECKS, OPERATIONS CHECKS	12	4,200.00	13	4,550.00	12	4,200.00	13	4,550.00	BOOKLET	17,500.00	350.00
PHRO-X	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	75,000	75,000.00	75,000	75,000.00	75,000	75,000.00	75,000	75,000.00	SET	300,000.00	1.00
PHRO-X	RECEIPTS, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	5,000	5,000.00							PAD	5,000.00	1.00
PHRO-X	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	195	12,329.85	195	12,329.85	195	12,329.85	195	12,329.85	PAD	49,319.40	63.23
PHRO-X	CARDS, PHILHEALTH NUMBER CARDS	10,000	4,000.00	10,000	4,000.00	10,000	4,000.00	10,000	4,000.00	PC	16,000.00	0.40
PHRO-X	CARDS, NON-PAYING CARDS	2,000	800.00	2,000	800.00						1,600.00	0.40
PHRO-X	RECEIPTS, PHILHEALTH OFFICIAL RECEIPT (POR) FORM, 1000 sets/box	3,000	3,000.00	3,000	3,000.00	3,000	3,000.00	3,000	3,000.00	SET	12,000.00	1.00
			326,829.85		322,179.85		232,029.85		321,379.85		1,202,419.40	

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO-XI	CARDS, FAMILY HEALTH CARDS	250,000	62,500.00	40,000	10,000.00	25,000	6,250.00	14,000	3,500.00	PC	82,250.00	0.25
PHRO-XI	CHECKS, CONTINUOUS FORM CHECKS	16,647	74,079.15	16,647	74,079.15	16,647	74,079.15	16,647	74,079.15	PC	296,316.60	4.45
PHRO-XI	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	690	43,628.70	690	43,628.70	690	43,628.70	690	43,628.70	PAD	174,514.80	63.23
PHRO-XI	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	180,000	180,000.00	180,000	180,000.00	180,000	180,000.00	180,000	180,000.00	SET	720,000.00	1.00
PHRO-XI	RECEIPTS, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	750	750.00	750	750.00	750	750.00	750	750.00	PAD	3,000.00	1.00
			360,957.85		308,457.85		304,707.85		301,957.85		1,276,081.40	
PHRO-XII	CHECKS, CONTINUOUS FORM CHECKS	30,000	133,500.00	30,000	133,500.00	30,000	133,500.00	30,000	133,500.00	PC	534,000.00	4.45
PHRO-XII	CHECKS, OPERATIONS CHECKS	9	3,150.00	9	3,150.00	9	3,150.00	9	3,150.00	BOOKLET	12,600.00	350.00
PHRO-XII	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	70,000	70,000.00	70,000	70,000.00	70,000	70,000.00	70,000	70,000.00	SET	280,000.00	1.00
PHRO-XII	RECEIPTS, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	23,000	23,000.00	23,000	23,000.00	23,000	23,000.00	23,000	23,000.00	PAD	92,000.00	1.00
PHRO-XII	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	390	24,659.70	390	24,659.70	389	24,596.47	389	24,596.47	PAD	98,512.34	63.23
			254,309.70		254,309.70		254,246.47		254,246.47		1,017,112.34	
PHRO CARAGA	RECEIPTS, ME5 (REMITTANCE FORM FOR THE EMPLOYED SECTOR), 50 ssets per pad @ 4 copies per set, Size: 7.75 inches (W) x 5 inches (L)	10	400.00	10	400.00	10	400.00	10	400.00	PAD	1,600.00	40.00

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		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO CARAGA	RECEIPTS, MI5 (REMITTANCE FORM FOR THE INDIVIDUALLY PAYING SECTOR), 50 sets per pad @ 4 copies per set, Size: 7.75 inches(W) x 5 inches(L)	10	400.00	10	400.00	10	400.00	10	400.00	PAD	1,600.00	40.00
PHRO CARAGA	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	20,363	20,363.00	8,900	8,900.00	9,000	9,000.00	9,000	9,000.00	SET	47,263.00	1.00
PHRO CARAGA	CHECKS, CONTINUOUS FORM CHECKS	300	1,335.00	140	623.00	102	453.90	102	453.90	PC	2,865.80	4.45
PHRO CARAGA	CHECKS, OPERATIONS CHECKS	5	1,750.00	5	1,750.00			5	1,750.00	BOOKLET	5,250.00	350.00
PHRO CARAGA	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	60,000	60,000.00	60,000	60,000.00	60,000	60,000.00	60,000	60,000.00	SET	240,000.00	1.00
PHRO CARAGA	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	3,000	3,000.00	5,000	5,000.00	3,000	3,000.00	5,000	5,000.00	SET	16,000.00	1.00
PHRO CARAGA	RECEIPTS, OFFICIAL RECEIPTS, ACCOUNTABLE FORMS NO. 51, CARBONLESS	500	500.00						603,915.70	PAD	500.00	1.00
PHRO CARAGA	CHECKS, OPERATIONS CHECKS	10	3,500.00			10	3,500.00			BOOKLET	7,000.00	350.00
PHRO CARAGA	CARDS, NON-PAYING CARDS	250	100.00	250	100.00	250	100.00	250	100.00	PC	400.00	0.40
PHRO CARAGA	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	5,000	5,000.00	5,000	5,000.00	5,000	5,000.00	5,000	5,000.00	SET	20,000.00	1.00
PHRO CARAGA	CARDS, PHILHEALTH NUMBER CARDS	2,000	800.00	2,000	800.00	2,000	800.00	1,500	600.00	PC	3,000.00	0.40
PHRO CARAGA	CARDS, PHILHEALTH NUMBER CARDS	1,500	600.00	1,500	600.00	1,500	600.00	1,500	600.00	PC	2,400.00	0.40
PHRO CARAGA	CARDS, NON-PAYING CARDS	300	120.00	300	120.00	300	120.00	300	120.00	PC	480.00	0.40
PHRO CARAGA	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	532	33,638.36							PAD	33,638.36	63.23
			131,506.36		83,693.00		83,373.90		83,423.90		381,997.16	

**PHILIPPINE HEALTH INSURANCE CORPORATION
REGIONAL OFFICES
BIDS AND AWARDS COMMITTEES FOR GOODS AND SERVICES**

ACCOUNTABLE FORMS

END-USER	ITEM DESCRIPTION	QUANTITY									TOTAL AMT	UNIT PRICE
		Q1	AMT/QTR	Q2	AMT/QTR	Q3	AMT/QTR	Q4	AMT/QT			
PHRO ARMM	CARDS, FAMILY HEALTH CARDS	10,000	2,500.00	10,000	2,500.00	10,000	2,500.00	10,000	2,500.00	PC	10,000.00	0.25
PHRO ARMM	CARDS, NON-PAYING CARDS	207	82.80							PC	82.80	0.40
PHRO ARMM	CARDS, PHILHEALTH NUMBER CARDS	5,000	2,000.00	5,000	2,000.00	5,000	2,000.00	5,000	2,000.00	PC	8,000.00	0.40
PHRO ARMM	CARDS, PHILHEALTH NUMBER CARDS	2,000	800.00	2,000	800.00	2,000	800.00	2,000	800.00	PC	3,200.00	0.40
PHRO ARMM	CARDS, PHILHEALTH NUMBER CARDS	2,000	800.00	2,000	800.00	2,000	800.00	2,000	800.00	PC	3,200.00	0.40
PHRO ARMM	CARDS, PHILHEALTH NUMBER CARDS	2,000	800.00	2,000	800.00	2,000	800.00	2,000	800.00	PC	3,200.00	0.40
PHRO ARMM	CARDS, PHILHEALTH NUMBER CARDS	40,000	16,000.00							PC	16,000.00	0.40
PHRO ARMM	CHECKS, CONTINUOUS FORM CHECKS					5,000	22,250.00			PC	22,250.00	4.45
PHRO ARMM	CHECKS, OPERATIONS CHECKS	6	2,100.00	6	2,100.00	6	2,100.00	6	2,100.00	BOOKLET	8,400.00	350.00
PHRO ARMM	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	15,000	15,000.00	15,000	15,000.00	15,000	15,000.00	15,000	15,000.00	SET	60,000.00	1.00
PHRO ARMM	RECEIPTS, PHILHEALTH AGENTS RECEIPT (PAR) FORM, 50 sets/pad	66	4,173.18							PAD	4,173.18	63.23
PHRO ARMM	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	500	500.00	500	500.00	500	500.00	500	500.00	SET	2,000.00	1.00
PHRO ARMM	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	SET	4,000.00	1.00
PHRO ARMM	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	500	500.00	500	500.00	500	500.00	500	500.00	SET	2,000.00	1.00
PHRO ARMM	RECEIPTS, PHILHEALTH OFFICIAL RECEIPTS (POR) FORM, 1000 sets/box	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	1,000	1,000.00	SET	4,000.00	1.00
			47,255.98		27,000.00		49,250.00		27,000.00		150,505.98	