

Philhealth Control No.:

APR Number	2015-001
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Ordered Date February 3, 2015

Status 15-1319M

Items for Delivery:

S/No.	Item Code	PRODUCT DESCRIPTION	Quantity Ordered	UOM	Unit Price (Php)	Amount (Php)
1	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	6	pcs.	6,229.60	37,377.60
2	43202010-FD-U01	FLASH DRIVE, 16 GB capacity, USB version 2.0	18	pcs.	340.08	6,121.44
<p>charge to ARR# 14-11996 W</p> <p>2015-02-00310-417 P 43,499.00</p> <p>PROCUREMENT SERVICE AGENCY 27 FEB 2015 Recd. By. <i>[Signature]</i></p>						
Total Ordered Amount:Php						43,499.04
Freight Cost:						0.00
Total Amount: Php						43,499.04

Ordered by: **JOCELYN J. MAGSALIN**

APPROVED:

AGENCY HEAD/AUTHORIZED SIGNATURE

Corporate Affairs Group

02 - 053

COB	EXP	TRUST FUND	AMOUNT
PATMAN	7850	GACC	6,121.40
OFFICE	2380	GACC	31,148-
		RAF-01	6,229.00
			5

Total 43,499.04