Department of Budget and Management

PROCUREMENT SERVICE



gency Procurement Request

Agency Name PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Control No.:

APR Number

2015-001 February 3, 2015

Address Depot Name 10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600

Ordered Date Status

-13/9

Shipping Information

Items for Delivery:

\$/No.	Item Code	PRODUCT DESCRIPTION	Quantity Ordered	NOW	Unit Price (Php)	Amount (Php)
1 2	52161535-DV-R01 · 43202010-FD-U01	DIGITAL VOICE RECORDER, memory: 4GB (expandable) FLASH DRIVE, 16 GB capacity, USB version 2.0	6 18	pcs.	6,229.60 340.08	37,377.60 6,121.44
	e# P					
		charge to ATR# 14-1199	SW T	PAOCUREA	ENT SEQ.A	PRICED ASTRONO
	2011-	02-00310-417 P 43,499.	od A	2/28/	2015	Section 19 Company of the Company of

Freight Cost: Total Amount: Php

43,499.04

For PR Nos. 15-0065, 15-0047, 15-0086, 15-0092, 15-0103, 15-0105 & 14-0966,

Ordered by:

JOCELYN J. MAGSALIN

STOCKS REQUESTED ARE CERTIFIED TO

BE WITHIN APPROVED PROGRAM:

FUNDS CERTIFIED AVAILABLE:

APPROVED:

ELY E. ROXAS

Administrative Officer III AGENCY PROCUREMENT HEAD

Fiscal Comptroller III

AGENCY CHIEF ACCOUNTANT

CHERIE CARMEN B. DIVINA

OIC-Head, SBAC

AGENCY HEAD/AUTHORIZED SIGNATURE

EL FRANCIS A.

OIC-Vice President

Corporate Affairs Group

Note: All signature must be over printed name

02-053

TAUFS VANUE

xls./tina-apr-2/3/2015