



Agency Procurement Request

Philhealth Control No.: 15-1905M

| | |
|--|---------------------------------|
| Agency Name: PHILIPPINE HEALTH INSURANCE CORPORATION | APR Number: 2015-003 |
| Address: 10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600 | Ordered Date: February 11, 2015 |
| Depot Name: | Status: |

Shipping Information

Items for Delivery:
Address: 15th Floor, Rm. 1501 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600

| S/No. | Item Code | PRODUCT DESCRIPTION | Quantity Ordered | UOM | Unit Price (Php) | Amount (Php) |
|---------------------------------------|-----------------|---|------------------|-----|------------------|--------------|
| 1 | 44103201-ET-R01 | ELECTRONIC TIME RECORDER/BUNDY CLOCK, digital, 2-color ribbon, compact size | 1 | | 3,315.52 | 3,315.52 |
| 2 | 43202010-FD-U01 | FLASH DRIVE, 16GB capacity, version 2.0 port compatible, plug-n-play | 3 | | 340.08 | 1,020.24 |
| 3 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory:4GB (expandable) | 2 | | 6,229.60 | 12,459.20 |
| Charge to APR # 14-10373 w | | | | | | |
| 2015-03-00425-417 \$ 16,794.96 3/5/15 | | | | | | |

Total Ordered Amount:Php 16,794.96
Freight Cost: 0.00
Total Amount: Php 16,794.96

Remarks: For RIV #14-0551, PRs #15-0143, 15-0118 & 15-0120
Ordered by: JOCELYN J. MAGSALIN

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

FUNDS CERTIFIED AVAILABLE:

APPROVED:

Ely E. Roxas
ELY E. ROXAS
Administrative Officer III
AGENCY PROCUREMENT HEAD

Lilia G. Garrido
LILIA G. GARRIDO
Fiscal Comptroller II
AGENCY CHIEF ACCOUNTANT

Cherie Carmen B. Divina
CHERIE CARMEN B. DIVINA
OIC-Head, SBAC
AGENCY HEAD/AUTHORIZED SIGNATURE

Israel Francis A. Pargas, MD
ISRAEL FRANCIS A. PARGAS, MD
OIC-Vice President
Corporate Affairs Group

Note: All signatures must be done over printed name