

Philhealth Control No.: **15-2546M**

Agency Procurement Request

Agency Name	PHILIPPINE HEALTH INSURANCE CORPORATION	APR Number	2015-005
Address	10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600	Ordered Date	February 23, 2015
Depot Name		Status	

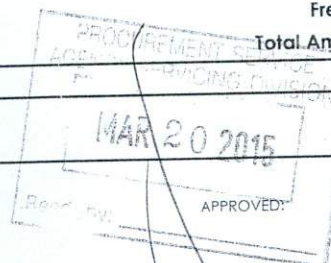
Shipping Information

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	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	7	unit	6,229.60	43,607.20
2	44121708-MP-B01	MARKER, permanent, bullet type, black, medium point	572	piece	12.15	6,949.80
3	44121708-MP-B02	MARKER, permanent, bullet type, blue, medium point	179	piece	12.15	2,174.85
4	44121708-MP-B03	MARKER, permanent, bullet type, red, medium point	93	piece	12.15	1,129.95
5	44121708-MW-B01	MARKER, whiteboard, bullet type, black	732	piece	11.80	8,637.60
6	44121708-MW-B02	MARKER, whiteboard, bullet type, blue	575	piece	11.80	6,785.00
7	44121708-MW-B03	MARKER, whiteboard, bullet type, red	355	piece	11.80	4,189.00
8	44121706-PE-L01	PENCIL, lead w/ eraser, wood cased, hardness:HB	173	dozen	19.62	3,394.26
9	44121716-MA-F01	MARKER, flourescent, 3 assorted colors per set	358	set	35.55	12,726.90
10	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16m, assorted colors	11	roll	18.20	200.20
11	31201503-TA-M01	TAPE, MASKING, width: 24mm, length: 50m	261	roll	53.04	13,843.44
12	31201503-TA-M02	TAPE, MASKING, width: 48mm, length: 50m	214	roll	102.96	21,833.44
13	31201517-TA-P01	TAPE, PACKAGING, width:48mm, length: 50m	896	roll	33.28	29,822.08
14	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm, length: 50m	504	roll	17.37	8,774.48
15	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm, length: 50m	355	roll	33.28	11,814.40

Total Ordered Amount:Php 178,181.00
Freight Cost: 0.00
Total Amount: Php 178,181.00

Remarks: For PRs #15-0248; 0234; 0214; 0215
Ordered by: JOCELYN J. MAGSALIN



STOCKS REQUESTED ARE CERTIFIED TO
BE WITHIN APPROVED PROGRAM:

FUNDS CERTIFIED AVAILABLE:

ELY E. ROXAS
Administrative Officer III
AGENCY PROCUREMENT HEAD

LILIA G. GARRIDO
Fiscal Comptroller II
AGENCY CHIEF ACCOUNTANT

CHERIE CARMEN B. DIVINA
OIC-Head, SBAC
AGENCY HEAD/AUTHORIZED SIGNATURE
ISRAEL FRANCIS A. PARGAS, MD
OIC-Vice President
Corporate Affairs Group

Note: All signatures must be done over printed name

