Procurement Service

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

Agency Procurement Request

Philhealth Control No.:

Agency Name	**PHILIPPINE HEALTH INSURANCE CORPORATION**	**APR Number**	**2015-006**
Address	**10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600**	**Ordered Date**	**February 25, 2015**
Depot Name		**Status**	15-2435M

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	44122011-FO-F01	FOLDER, FANCY/MOROCCO, for A4 size documents, assorted colors, 50 pcs. per bundle per color	96	bundle	234.00	22,464.00
2	44122011-FO-F02	FOLDER, FANCY/MOROCCO, for legal size documents, assorted colors, 50 pcs. per bundle per color	71	bundle	291.20	20,675.20
3	44122027-FO-P01	FOLDER, PRESSBOARD, plain, for legal size documents, 100 pcs/box	101	box	935.89	94,524.89
4	44122011-FO-T01	FOLDER, TAGBOARD, for A4 size documents, 250 gsm, 100 pcs. per pack	178	pack	248.56	44,243.68
5	44122011-FO-T02	FOLDER, TAGBOARD, for legal size documents, 250 gsm, 100 pcs. per pack	78	pack	299.98	23,398.44
6	43202003-DV-R01	DVD RECORDABLE, speed: 16x min., 4.7GB capacity, recording time: 120 minutes min.	248	piece	11.19	2,775.12
7	43202003-DV-W01	DVD REWRITABLE, speed: 4x min., 4.7GB capacity, recording time: 120 minutes	387	piece	21.11	8,169.57
8	44121612-BL-H01	CUTTER BLADE, for Heavy duty cutter, width: 18mm, 10 pcs. per tube	19	tube	7.85	149.15
9	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	32	roll	54.08	1,730.56
10	44121801-CT-R01	CORRECTION TAPE, film base type, length: 6m, disposable	476	piece	41.08	19,554.08
11	60121534-ER-P01	ERASER, RUBBER, for pencil draft/writing	156	piece	2.16	336.96
12	31201610-GL-J01	GLUE, all purpose, weight: 200 grams, in jar with applicator	131	jar	47.82	6,264.42
					Total Ordered Amount:Php	**244,286.07**
					Freight Cost:	**0.00**
					Total Amount: Php	**244,286.07**

PROCUREMENT SERVICE
AGENCY SERVICING DIVISION
MAR 18 2015
Rec'd by:

APR 02-019

Remarks: **For PRs #15-0263; 0272; 0276 and 0266**
Ordered by: **JOCELYN J. MAGSALIN**

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

ELY E. ROXAS
Administrative Officer III
AGENCY PROCUREMENT HEAD

FUNDS CERTIFIED AVAILABLE:

LILIA D. GARRIDO
Fiscal Comptroller II
AGENCY CHIEF ACCOUNTANT

APPROVED:

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

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

COB CY 2015 **TRUST FUND:**

PPA	EXP CODE	MFO CODE	AMOUNT
Various	774-10	BH-2-4 (GASS)	164,469.91
Offices		(MFO-01)	79,814.16

Total 244,286.07

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID

Note: All signatures must be done over printed name

xls./lina-apr-2/25/2015

O.R. NO. 145678 DATE 3/18/15
AMOUNT 244,286.07