



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



Agency Procurement Request

Philhealth Control No.:

15.25451

Agency Name	PHILIPPINE HEALTH INSURANCE CORPORATION	APR Number	2015-007
Address	10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600	Ordered Date	February 26, 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	44122105-BD-C01	CLIP, BULLDOG, all metal, clamping: 73mm	642	piece	8.32	5,341.44
2	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm, gem-pattern type, assorted colors, 100 pcs/box	504	box	6.76	3,407.04
3	44122104-PC-J01	PAPER CLIP, vinyl/plastic coat, length: 48mm, jumbo, gem-pattern type, assorted colors, 100 pcs/box	466	box	13.52	6,300.32
4	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, five (5) sets per box	244	box	50.84	12,404.96
5	14111514-NP-S01	NOTE PAD, stick on, 50mm x 50mm (2" x 2"), 400 sheets per cube, assorted colors	218	cube	98.78	21,534.04
6	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4"), 100 sheets per pad, assorted colors	344	pad	53.96	18,562.24
7	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3"), 100 sheets per pad, assorted colors	267	pad	38.15	10,186.05
8	14111514-NB-S01	NOTEBOOK, Stenographer, spiral, 40 leaves, ruled both sides, 55 gsm	879	piece	10.30	9,053.70
9	44111515-DF-B01	DATA FILE BOX, closed ends with finger ring, dimension: 125mm x 230mm x 400mm min. (5" x 9" x 15-3/4")	490	unit	69.73	34,167.70
10	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets with index tab, for legal size documents.	164	unit	82.87	13,590.68
11	44121902-LE-M01	LEAD for Mechanical Pencil, 0.5mm; polymer type, 12 pcs. per tube	25	tube	7.28	182.00
12	14111531-RE-B01	RECORD BOOK, 300 pages, size: 214mm x 278mm; 55 gsm, Smythe sewn, w/ "Official Record Book" printed on outer cover	91	unit	54.18	4,930.38
13	14111531-RE-B02	RECORD BOOK, 500 pages, size: 214mm x 278mm; 55 gsm, Smythe sewn, w/ "Official Record Book" printed on outer cover	90	unit	86.85	7,816.50
14	44122037-RB-P04	RING BINDER, 80 rings, plastic, 16mm x 1.12m, assorted colors, ten (10) pcs. per bundle	47	bundle	91.00	4,277.00
15	44122037-RB-P08	RING BINDER, 80 rings, plastic, 28mm x 1.12m, assorted colors, ten (10) pcs. per bundle	45	bundle	227.23	10,225.35
16	44122101-RU-B01	RUBBER BAND, #18, approx. 220 pcs. per box	101	box	105.85	10,690.85
17	44121905-SP-F01	STAMP PAD, FELT, 60mm x 100mm, pre-inked	36	unit	31.08	1,118.88
18	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, Model 23/13	35	box	30.42	1,064.70
19	31151804-SW-H02	STAPLE WIRE, for heavy duty staplers, Model 23/17	13	box	41.48	539.24
20	60121124-WR-P02	WRAPPING PAPER, kraft, 65gsm, 50 sheets per pack	4	pack	122.72	490.88

Total Ordered Amount:Php 175,883.95

Freight Cost: 0.00

Total Amount: Php 175,883.95

Remarks: For PRs #15-0269, 0273 and 0268

Ordered by: JOCELYN J. MAGSALIN

STOCKS REQUESTED ARE CERTIFIED TO

FUNDS CERTIFIED AVAILABLE

BE WITHIN APPROVED PROGRAM:

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