



Agency Procurement Request

Philhealth Control No.:

15-30611

Agency Name PHILIPPINE HEALTH INSURANCE CORPORATION				APR Number 2015-009		
Address 10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600				Ordered Date March 10, 2015		
Depot Name				Status AGENCY SERVING		
Shipping Information:						
Address: 10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1600						
Items for Delivery:						
S/No.	Item Code	PRODUCT DESCRIPTION	Quantity Ordered	UOM	Unit Price (Php)	Amount (Php)
1	44103105-HP-T23	INK CARTRIDGE for HP Deskjet Printer 9300, Model: C6578D, Tri-color	23 /	cartridge	1,456.00	33,488.00
2	44103103-HP-B07	TONER CARTRIDGE for HP Laserjet Printer 1000/1200 series, Model: C7115A	5 /	cartridge	2,971.28	14,856.40
3	44103103-HP-B13	TONER CARTRIDGE for HP M1120/M1522N MFP, CB436A (36A)	2 /	cartridge	2,981.68	5,963.36
4	44103103-HP-B48	TONER CARTRIDGE for Laserjet Printer 2015, Model: Q7553A	20	cartridge	3,640.00	72,800.00
5	44103103-HP-B15	TONER CARTRIDGE for Laserjet Printer P4014/4015N/P4515, Model: CC364A	101	cartridge	6,968.00	703,768.00
6	44103103-HP-B31	TONER CARTRIDGE for Laserjet Network Printer 4200N, Model: Q1338A	1 /	cartridge	6,676.80	6,676.80
7	44103103-HP-B39	TONER CARTRIDGE for Laserjet Printer 4250/4350, Model: Q5942A	4 /	cartridge	6,718.40	26,873.60
8	44103201-ET-R01	ELECTRONIC TIME RECORDER/ BUNDY CLOCK, Digital, 2-color ribbon, 220 volts, 12-hour printing system	1 /	unit	3,315.52	3,315.52
9	40101604-EF-S01	ELECTRIC FAN, 16", standard, stand type	8	unit	933.92	7,471.36
Total Ordered Amount:Php						875,213.04
Freight Cost:						0.00
Total Amount: Php						875,213.04

Remarks: For PRs #15-0274; 15-0298; 15-0204; 15-0203; 15-0290; 15-0053; 15-0206
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

file 2/11

AGENCY CHIEF ACCOUNTANT

APR 03-079

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 made over printed name

Various		GASS		452,289.76
238-10		GASS		412,136.40
		GASS		10,786.88
Total				875,213.04

PAID 4/14/15

DATE: 875,213.04