

## Republic of the Philippines

## Department of Budget and Management

PROCUREMENT SERVICE



## Agency Procurement Request

Philhealth Control No.:

Agency Name PHILIPPINE HEALTH INSURANCE CORPORATION 2015-011 APR Number 10th Floor, Rm. 1002 Citystate Center 709 Shaw Blvd., Brgy Oranbo Pasig City, Metro Manila 1601 Ordered Date Address May 5, 2015 Depot Name Status

## Shipping Information

Items for Delivery:

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

S/No.	Item Code	PRODUCT DESCRIPTION	Quantity Ordered	MON	Unit Price (Php)	Amount (Php)
		BUSINESS INTELLIGENCE SOLUTION:		C.P. R. Seld	67888 F-157 F-16-4	
		License with Software Assurance				
1		Office Pro+Dev SLSA, Item No: AAA-03510	150	lic	29,657.36	4,448,604.00
		Subscription-based License for three(3) years				
2		O365PE3 ShrdSvr ALNG SubsVL MVL	150	lic	27,932.40	4,189,860.0
		GovOnly Promo PerUsr Part No: AAA-10841				
3		PowefBI ShrdSvr ALNG SubsVL MVL Gov	150	lic	13,850.28	2,077,542.0
	E - E MESSE	GovOnly Promo PerUsr SPOP2/E3/E4, Part No: 7YY-00013	production of the			
		Premier Support				
4		Premier Package 2, Item No: PP-0002	1	lic	6,669,068.22	6,669,068.2
				Tabal Oada	rad Amount Phn	17 005 074 0

Total Ordered Amount:Php

Freight Cost:

0.00

Total Amount: Php

17,385,074.22

Remarks:

For PR No. 15-0427 (Health Informatics)

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:

MG 5/14

OIC-Division Chief, AICD Comptrollership Department

AGENCY CHIEF ACCOUNTANT

APPROVED:

OIC-CIO,

COB 2015 TRUST FUND: MEO CODE | AMOUNT PPA EXP CODE TFI 238-20

NOTE:

Accountable Form No Revised January 1993		.		`	PRIGINAL)	
Charles Ch	Rep	Official Receipt of the Republic of the Philippines				
	No.	No. 147518				
MANUELIC CHANG PHILIPPONE	Date	05/29/2015				
Agency Procurement Servi Department of Bud		Managemer	nt	Fund 161		
Payor PHILIPPINE HE CORPORATION	SURANCE	=	Payor Code X096			
Nature of Collection	Account Code		Amount			
Payment for APR#15-0098-S	\		P		17,385,074	
		TOTAL	P			
Amount in Words Philippine Peso Sevent Thousand Seventy Fou	een Mill Ir And 2	ion Three H 2/100 Only	lundre	ed Eighty F	ive	
Cash	Drawe	e Bank	Nu	mber	Date	
X Check	A:	LBP-Pasic	1	44699	05/28/15	
Money Order						
Received the amou	nt state		NGE	LITA #.	ROSARIO	

Write the number and date of this receipt on the back of check or money order received