APR FORM revised May 2015

FORM NO. 001-B

AGENCY NAME	PHILIPPINE HEALT IRANCE CORPORATION	AGENCY JNT CODE	X096
ADDRESS	10/F CITYSTATE CENTRE, 709 SHAW BLVD. PASIG CITY	AGENCY CONTROL No.	APR 2015- 014B 6/23/15
TEL. NOS.	6373158		
AGENCY PROCUREMENT REQUEST		PS APR No.	PS15 02364

To: THE PROCUREMENT SERVICE
DBM Compound, RR Road
Cristobal St., Paco, Manila

PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW

[ ] Please issue common-use supplies/materials as indicated below
Mode of delivery: [ ] Pick-up (Fast Lane) [ ] Pick-up (Schedule) [ ] Scheduled Delivery on _____

In case fund is not sufficient: [ ] Reduce Quantity [ ] Charge to Unutilized Deposit, APR No.: _____ Date: _____
(* Please verify with PS-Accounting prior to your transaction date)

	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	BIG BOX QTY	UNIT	UNIT PRICE (as of 06/09/2015)	AMOUNT
1	44122105-BD-C01	CLIP, BULLDOG	4	box	299.52	1,198.08
2	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	164	box	589.16	96,622.24
3	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	7	pack	661.44	4,630.08
4	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	15	pack	630.24	9,453.60
5	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	20	pack	199.68	3,993.60
6	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	24	pack	208.42	5,002.08
7	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	22	pack	199.68	4,392.96
		* For PR nos. 15-0611, 15-0613, 15-0610			31 JUL 2015	
					TOTAL ORDERED AMOUNT	**125,292.64**

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurementservice.gov.ph/www.philgeps.gov.ph

For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurementservice.gov.ph

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
ELY E. ROXAS	LILIA R. GARRIDO	CHERIE CARMEN B. DIVINA
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	AGENCY HEAD/AUTHORIZED SIGNATURE

[ ] FUNDS DEPOSITED WITH PS [ ] _____
IN THE AMOUNT OF: _____

CHECK No. _____ (P _____) ENCLOSED

PROCUREMENT SERVICE

PAID

O.R. No. 148855 Date: 7/31

Amount 129,292.35