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|----------------------------|---|--------------------|--------------|
| AGENCY NAME | PHILIPPINE HEALTH INSURANCE CORPORATION | AGENCY COUNT CODE | X096 |
| ADDRESS | 10/F CITYSTATE CENTRE, 709 SHAW BLVD., PASIG CITY | AGENCY CONTROL No. | APR 2015-015 |
| TEL. NOS. | 6373158 | | |
| AGENCY PROCUREMENT REQUEST | | PS APR No. | |

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 | RETAIL | | | |
|----------------------|--|--------|--------|-------------------------------|----------|
| | | QTY | UNIT | UNIT PRICE (as of 06/09/2015) | AMOUNT |
| 1 12191601-AL-E01 | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) | 10 | bottle | 37.26 | 372.60 |
| 2 44121716-MA-F01 | MARKER, FLUORESCENT, 3 colors per set | 5 | set | 35.55 | 177.75 |
| 3 44121708-MW-B01 | MARKER, WHITEBOARD, black | 5 | piece | 11.80 | 59.00 |
| 4 44121708-MW-B02 | MARKER, WHITEBOARD, blue | 5 | piece | 11.80 | 59.00 |
| 5 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | 2 | piece | 44.01 | 88.02 |
| 6 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | 1 | piece | 44.01 | 44.01 |
| 7 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | 4 | piece | 44.01 | 176.04 |
| 8 14111704-TT-P01 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls | 5 | pack | 75.57 | 377.85 |
| TOTAL ORDERED AMOUNT | | | | | 1,354.27 |

Ref. PRs # 15-0609
15-0214
15-0611
15-0668

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

O.R. No. _____

Amount _____

By: _____

Date: _____