APR FORM revised May 2015 | FORM NO. 001-B

AGENCY NAME	PHILIPPINE HEA NSURANCE CORPORATION	AGENC COUNT CODE	X096
ADDRESS	10/F CITYSTATE ..TRE, 709 SHAW BLVD., BGY. ORANBO, PASIG C	AGENCY ..NTROL No.	APR # 2015-0248 11/16/2015
TEL. NOS.	6373158		

AGENCY PROCUREMENT REQUEST | PS APR No.

To: 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 11/12/2015)	AMOUNT
1	43202003-DV-W01	DVD RE-WRITABLE	19	pack	213.70	4,060.30
2	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	18	box	621.71	11,190.78
3	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC	2	box	3,503.00	7,006.00
4	14111514-NB-S01	NOTEBOOK, STENOGRAPHER	9	pack	208.00	1,872.00
5	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	2	bundle	603.20	1,206.40
6	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	2	bundle	434.25	868.50
		PRs #15-1220				
		#15-1221				
		#15-1222				
		#15-1223				
			TOTAL ORDERED AMOUNT			26,203.98

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 [ ] _____ CHECK No. _____
IN THE AMOUNT OF: _____ (P _____) ENCLOSED

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
11/16/16
O.R. No. 162001 Date:
Amount 26,798.17
By: