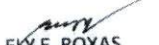

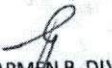


APR FORM revised May 2015			FORM NO. 001-R		
AGENCY NAME PHILIPPINE HE INSURANCE CORPORATION		AGENCY ACCOUNT CODE X096			
ADDRESS 10/F CITYSTATE CENTRE, 709 SHAW BLVD., BGY. ORANBO, PASIG		AGENCY CONTROL No. <i>APR # 2015-027</i> <i>11/16/2015</i>			
TEL. NOS. 6373158		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila					
PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW <input type="checkbox"/> Please issue common-use supplies/materials as indicated below Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Scheduled Delivery on _____ In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____ (* Please verify with PS-Accounting prior to your transaction date)					
RETAIL					
ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	QTY	UNIT	UNIT PRICE (as of 11/12/2015)	AMOUNT
1 43202003-DV-W01	DVD RE-WRITABLE	5	piece	21.37	106.85
2 44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC	21	piece	35.03	735.63
3 31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	27	jars	48.88	1,319.76
4 14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	2	piece	10.40	20.80
5 14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	5	book	60.32	301.60
6 14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	1	book	86.85	86.85
<i>Pls # 15-1220</i> <i># 15-1221</i> <i># 15-1222</i> <i># 15-1223</i>					
TOTAL ORDERED AMOUNT					2,571.49
FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurement-service.gov.ph/www.philgeps.gov.ph For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurement-service.gov.ph					
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: <div style="text-align: center;">  ELY E. ROXAS AGENCY PROPERTY/SUPPLY OFFICER </div>		FUNDS CERTIFIED AVAILABLE: <div style="text-align: center;">  LILIA R. GARRIDO AGENCY CHIEF ACCOUNTANT </div>		APPROVED: <div style="text-align: center;">  CHERIE CARMEN B. DIVINA AGENCY HEAD/AUTHORIZED SIGNATURE </div>	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED IN THE AMOUNT OF: _____					