APR FORM revised May 2015 — FORM NO. 002

NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION 10/F CITYSTATE CENTRE, 709 SHAW BLVD. PASIG CITY
TEL. NOS.	6373158
AGENCY CODE	A096
AGENCY CONTROL No.	APR #2015-027
PS APR No.	

AGENCY PROCUREMENT REQUEST

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

21-Oct-15
(Date Prepared)

PLEASE CHECK (√) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

[ ] Please issue common-use supplies/materials per Price List No. _____ dated _____
Mode of delivery: [ ] Pick-up (Fast Lane) [ ] Pick-up (Schedule) [ ] Delivery (door-to-door)

In case fund is not sufficient:[ ] Reduce Quantity [ ] Bill Us [ ] Charge to Unutilized Deposit, APR No.:_____Date:_____

[ ] Please purchase for our agency non-common items. Attached herewith :
[ ] Complete Specifications [ ] Obligation Request (ObR) [ ] Others, pls. specify_____
[ ] Certificate of Budget Allocation (CBA) [ ] Payment

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots & Sub-Depots**; and for orders of **Consumables & Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	INK CART, HP C6578DA, (HP78), Tri-color / 44103105-HP-T23	26	ca	1,513.20	39,343.20
2	INK CART, HP CZ107AA, (HP678), Black / 44103105-HP-B33	7	ca	357.76	2,504.32
3	INK CART, HP CZ108AA, (HP678), Tricolor / 44103105-HP-T33	7	ca	360.88	2,526.16
4	TONER CART, HP Q7553A, Black / 44103103-HP-B48	2	ca	3,763.76	7,527.52
5	TONER CART, HP CC364A, Black / 44103103-HP-B15	68	ca	7,321.60	497,868.80
6	INK CART, HP CN045AA, (HP950XL), Black / 44103105-HX-B43	18	ca	1,542.32	27,761.76
7	INK CART, HP CN046AA, (HP951XL), Cyan / 44103105-HX-C43	5	ca	1,144.00	5,720.00
8	INK CART, HP CN047AA, (HP951XL), Magenta / 44103105-HX-M43	5	ca	1,144.00	5,720.00
9	INK CART, HP CN048AA, (HP951XL). Yellow / 44103105-HX-Y43	6	ca	1,144.00	6,864.00
				TOTAL AMOUNT ₱	**595,835.76**

DEPARTMENT OF BUDGET AND MANAGEMENT
O.R. No. 16149 Date: 12/2/15
595,835.76

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
ELY E. ROXAS	WILLIE R. BUNAGAN, CPA	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: (₱ _____) ENCLOSED

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