

APR FORM revised May 2015		FORM NO. 001-B	
AGENCY NAME	PHILIPPINE H. INSURANCE CORPORATION	AGEI	ACCOUNT CODE X096
ADDRESS	10/F CITYSTATE CENTRE, 709 SHAW BLVD., PASIG CITY	AGENCY CONTROL No. APR # 2015-028B	
TEL. NOS.	6373158	11/13/2015	
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)			
		PS 16-00 230	
		243.68	
		For PRs # 15-0878	
		# 15-1184	
		# 15-1230	
		# 15-0860	
		9	
		COB 2415 TRUST FUND:	
		PPA EXP CODE MFG CODE AMOUNT	
		Comptroller 774-10 10,010.00	
		PRAD 774-10 1,310.40	
		Total 11,320.40	
		6/1/16	
		TOTAL ORDERED AMOUNT 11,320.40	
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: ELY E. ROXAS AGENCY PROPERTY/SUPPLY OFFICER		FUNDS CERTIFIED AVAILABLE: LILIA R. GARRIDO AGENCY CHIEF ACCOUNTANT	
		APPROVED: CHERIE CARMEN B. DIVINA AGENCY HEAD/AUTHORIZED SIGNATURE	
☐ FUNDS DEPOSITED WITH PS ☐ PAYMENT SERVICE ☐ CHECK NO. E			
IN THE AMOUNT OF:		(P _____) ENCLOSED	

O.R. NO. _____ Date: _____
 AMOUNT **152000**
 By _____ **19, 4/26/16**