

NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION 10/F CITYSTATE RE, 709 SHAW BLVD., PASIG CITY	AGENCY ACCT. C	X096
TEL. NOS.	6373158/ 6374735	AGENCY CONTR	APR # 2015-029 12/15/15

## AGENCY PROCUREMENT REQUEST

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

PS APR No.

15-Dec-15  
(Date Prepared)

PLEASE CHECK (V ) 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 \_\_\_\_\_




Date: 01 FEB 2016

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
	BUSINESS INTELLIGENCE SOLUTION TO DISPLAY CHARTS, GRAPHS, TABLES AND MAPS (PHASE II)				
	Perpetual License:				
1	SQL Server Ent Core 2 SLSA, AAA-03757	10	Lic.	887,698.07	8,876,980.70
2	VisStudio ProMS User SLSA, AAA-12594	9	Lic.	59,302.12	533,719.08
3	visStudio EMSDN User SLSA, AAA-12772	1	Lic.	311,986.21	311,986.21
	Subscription-based License for 30 months:				
1	Off365PE3 ShrdSvr ALNG Subs VL MVL GovOnly Per Usr, AAA - 10841	150	Lic.	24,760.29	3,714,043.40
2	PowerBI ShrdSvr ALNG SubsVL MVL Gov GovOnly PerUsr for SPOP2/E3/E4, 7YY-00013	150	Lic.	12,268.78	1,840,317.00
3	ShrdPntOnlnP2 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr, TWA-00021	70	Lic.	9,869.65	690,875.55
FCB 2011					
TRUST FUND:					
For PR # 12 - 1467					
Task Force Informate					
EXP CODE 238-20					
WFO CODE 246					
AMOUNT \$15,967,921.99					
TOTAL AMOUNT \$15,967,921.99					

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  <div style="text-align: center;">   <u>ELY E. ROXAS</u>          AGENCY PROPERTY/SUPPLY OFFICER       </div>	FUNDS CERTIFIED AVAILABLE:  <div style="text-align: center;">   <u>Juvy D. Salolong</u>          Division Chief, AIGD          AGENCY CHIEF ACCOUNTANT          Comptrollership Department       </div>	APPROVED:  <div style="text-align: center;">   <u>CHERIE CARMEN B. DIVINA</u>          AGENCY HEAD/AUTHORIZED SIGNATURE       </div>
<div style="display: flex; justify-content: space-between;"> <span>[ ] FUNDS DEPOSITED WITH PS [ ]</span> <span>CHECK No. _____</span> </div> <div style="display: flex; justify-content: space-between;"> <span>IN THE AMOUNT OF: _____</span> <span>(P. _____) ENCLOSED</span> </div>		

IN THE AMOUNT OF: \_\_\_\_\_  
DEPARTMENT OF BUDGET AND MANAGEMENT

PROCUREMENT SERVICE

PAID

**O.R. No.**

Amount\*

By: