

AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION  
 ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig City  
 TEL. NOS. 634-3158, 441-7444 local 7674 or 7629

AGENCY ACCOUNT CODE X096  
 AGENCY CONTROL No. APR No. 2016-0001

## AGENCY PROCUREMENT REQUEST

PS APR No.

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

7516-01983 12

PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW

[X] Please issue common-use supplies/materials as indicated below

Mode of delivery: [X] 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	RETAIL											
		QTY	UNIT	UNIT PRICE(as of 02/16/2016)	AMOUNT								
1 55101524-RA-H01	HANDBOOK ON RA9184	14	book	61.83	865.62								
<div><div>DEPARTMENT OF HEALTH - MANAGEMENT PROCUREMENT SERVICE <b>PAID</b> O.R. No. 170309 Date: 4/15/16 Amount 865.62 COB 2016 TRUST FUND:<table><tr><th>PPA</th><th>EXP CODE</th><th>MFO CODE</th><th>AMOUNT</th></tr><tr><td>SOAC</td><td>240-02</td><td>13</td><td>865.62</td></tr></table>Total 865.62</div></div>						PPA	EXP CODE	MFO CODE	AMOUNT	SOAC	240-02	13	865.62
PPA	EXP CODE	MFO CODE	AMOUNT										
SOAC	240-02	13	865.62										
TOTAL ORDERED AMOUNT					865.62								

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ [www.procurement-service.gov.ph/www.philgeps.gov.ph](http://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](mailto:accounting@procurement-service.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, AO III

AGENCY PROPERTY/SUPPLY OFFICER

LILIA R. GARRIDO

LILIA G. GARRIDO  
AGENCY CHIEF ACCOUNTANT

CHERRIE CARMEN B. DIVINA

AGENCY HEAD/AUTHORIZED SIGNATURE

[ ] FUNDS DEPOSITED WITH PS [ ] CHECK No. \_\_\_\_\_  
 IN THE AMOUNT OF: \_\_\_\_\_ (P \_\_\_\_\_) ENCLOSED