

AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION
 ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig
 TEL. NOS. 637-3158, 441-7444 local 7674 or 7629

AGENCY ACCOUNT CODE X096
 AGENCY CONTROL No. APR No. 2016.0002

AGENCY PROCUREMENT REQUEST

PS APR No.

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

PS/16-0228

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)

ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	BIG BOX			
		QTY	UNIT	UNIT PRICE(as of 02/16/2016)	AMOUNT
1 14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280MM X 378MM	30	box	958.15	28,744.50
		TOTAL ORDERED AMOUNT			
		28,744.50			

DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE
PAID
 28,744.50
 APR 05 2016

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
 ELY E. ROXAS

AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:

Lilia R. Garrido
 LILIA R. GARRIDO

AGENCY CHIEF ACCOUNTANT

APPROVED:

Cherie Carmen B. Divina
 CHERIE CARMEN B. DIVINA

AGENCY HEAD/AUTHORIZED SIGNATURE

FUNDS DEPOSITED WITH PS CHECK No. _____
 IN THE AMOUNT OF: _____ (P _____) ENCLOSED