

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. 2016-0004
 3/28/16

AGENCY PROCUREMENT REQUEST PS APR No.

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

PS/603321

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 60121413-CB-P01	CLEARBOOK, A4 SIZE	6	box	449.28	2,695.68
2 60121413-CB-P02	CLEARBOOK, LEGAL	5	box	499.20	2,496.00
3 44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	36	bundle	557.84	20,082.24
4 44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	183	bundle	411.84	75,366.72
5 44122118-FA-P01	FASTENER, METAL, 70mm between prongs	10	pack	570.90	5,709.00
6 44122101-RU-B01	RUBBER BAND, #18	1	carton	5,292.50	5,292.50
TOTAL ORDERED AMOUNT					111,642.14

17 MAY 2016

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurementservice.gov.ph/www.philgeps.gov.ph

For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurementservice.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

LILIA R. GARRIDO

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: _____ (P _____) ENCLOSED