APRI	ORM revised May 20:	15		mastral 7	1		FORM NO. 001-R	
AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION			URANCE CORPORATION	ALLNCY ACCOUNT CODE X096				
		Citystate Center Bldg., 7	709 Shaw Blvd., Pasig		AGENCY CONTROL No. APIR No . 2016 - 0000			
		637-3158, 441-7444 loc	al 7674 or 7629		Marine State	3/2	8/14	
		AGENCY PROCUREM	ENT REQUEST	P	PS APR No.			
o:	PROCUREMENT SERV DBM Compound, RR Cristobal St., Paco, M	Road anila	NON REQUESTED ON THE ITEMS LIS	TED BELOW		POL	10332/	
	[X] Please issue co Mode of del	mmon-use supplies/materia	Quantity Charge to Unutil	uled Delivery	APR No.: _	Date: ng prior to your transa	iction date)	
					RETAIL			
	ITEM CODE	ITEM DESCRIPT	ION/SPECIFICATIONS	QTY	UNIT	UNIT PRICE(as of 02/16/2016)	AMOUNT	
1	60121413-CB-P02	CLEARBOOK, LEGAL		8	piece	41.60	332.80	
maria	44111515-DF-B01		f chipboard, with closed ends	4	piece	69.73	278.93	
	44122011-DF-F01	DATA FOLDER, made of	the state of the s	1	piece	68.64	68.64	
	44122118-FA-P01		m between prongs, 50 sets pe	3	box	57.09	171.2	
-	THE RESERVE OF THE PARTY OF THE	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		4	Andrew Control State	44.72	178.8	
Dallan W	44111515-MF-B02	MAGAZINE FILE BOX, LA	the second of th		piece	105.85	3,175.5	
6	44122101-RU-B01	RUBBER BAND, 70mm m	nin lay flat length (#18)	30	box	105.85	3,175.50	
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7.7.7					10/11			
H(40) HI	and the second result of the second				-			
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100 100					-			
		TOTAL ORDERED AMOUNT						
							4,206.03	
			ONS, PLEASE REFER TO THE ELECTRONIC CA				geps.gov.ph	
	For v	erification of balances, call PS-A	cctg Division @ Tel. Nos. (02) 563-9351 o	r email us at ac	counting@pro	curementservice.gov.ph		
			NOTE: ALL SIGNATURES MUST BE OVER	PRINTED NAM	4E			
5	TOCKS REQUESTED	ARE CERTIFIED TO BE	UNDS CERTIFIED AVAILABLE:		APPROVE	D:		
	VITHIN APPROVED							
	2	2	DA .			-7		
	FIVE POYAS		LILLA & GARRIDO		CHERIE CARMEN B. DIVINA			
		DYAS	LILLAX R. GARRIDO		Citi	AGENCY HEAD/AUTHORIZED SIGNATURE		
	ELY E. RO	OXAS	AGENCY CHIEF ACCOUNT	ANT	-			