

APR FORM revised May 2015		FORM NO. 001-B	
AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION		AGENCY ACCOUNT CODE X096	
ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig		AGENCY CONTROL No. APR No. 2016-0085	
TEL. NOS. 637-3158, 441-7444 local 7674, 7629			
AGENCY PROCUREMENT REQUEST		PS APR No. <i>1576032/10</i>	
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila			
PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW			
<input checked="" type="checkbox"/> Please issue common-use supplies/materials as indicated below Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input checked="" type="checkbox"/> Scheduled Delivery on _____ In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input checked="" type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____ (* Please verify with PS-Accounting prior to your transaction date)			
		BIG BOX	
	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	
			QTY UNIT UNIT PRICE(as of 02/16/2016) AMOUNT
1	31201502-TA-E01	TAPE, ELECTRICAL	1 pack 455.00 455.00
2	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	30 pack 661.44 19,843.20
3	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	47 pack 630.24 29,621.28
4	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	86 pack 199.68 17,172.48
5	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	43 pack 208.44 8,962.92
6	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	63 pack 199.68 12,579.84
			TOTAL ORDERED AMOUNT
			88,634.72
FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurementsservice.gov.ph/www.philgeps.gov.ph			
For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurementsservice.gov.ph			
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME			
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:	APPROVED:
<i>[Signature]</i> ELY E. ROXAS		<i>[Signature]</i> LILIA GARRIDO	<i>[Signature]</i> CHERIE CARMEN B. DIVINA
AGENCY PROPERTY/SUPPLY OFFICER		AGENCY CHIEF ACCOUNTANT	AGENCY HEAD/AUTHORIZED SIGNATURE
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P _____) ENCLOSED			

17 MAY 2016