

AGENCY NAME	PHILIPPINE HEALTH INSURANCE CORPORATION	AGENCY ACCOUNT CODE	X096
ADDRESS	Citystate Center Bldg., 709 Shaw Blvd., Pasig	AGENCY CONTROL No.	APR No. 2016-0006
TEL. NOS.	637-3158, 441-7444 local 7674 or 7629		

AGENCY PROCUREMENT REQUEST PS APR No. 10/10322

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

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 44121708-MP-B01	MARKER, PERMANENT, bullet type, black	13	box	115.80	1,505.40
2 44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	7	box	115.80	810.60
3 44121708-MP-B03	MARKER, PERMANENT, bullet type, red	5	box	115.80	579.00
4 44121708-MW-B01	MARKER, WHITEBOARD, black	30	box	141.60	4,248.00
5 44121708-MW-B02	MARKER, WHITEBOARD, blue	21	box	141.60	2,973.60
6 44121708-MW-B03	MARKER, WHITEBOARD, red	7	box	141.60	991.20
7 44121706-PE-L01	PENCIL, LEAD WITH ERASER	11	pack	235.44	2,589.84
8 60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	86	box	528.12	45,418.32
9 60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	89	box	528.12	47,002.68
10 60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	9	box	528.12	4,753.08
TOTAL ORDERED AMOUNT					110,871.72

17 MAY 2016

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: <div style="text-align: center;">  ELY E. ROXAS AGENCY PROPERTY/SUPPLY OFFICER </div>	FUNDS CERTIFIED AVAILABLE: <div style="text-align: center;">  LILIA R. GARRIDO AGENCY CHIEF ACCOUNTANT </div>	APPROVED: <div style="text-align: center;">  CHERIE CARMEN B. DIVINA AGENCY HEAD/AUTHORIZED SIGNATURE </div>
--	--	---

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