

APR FORM revised May 2015 FORM NO. 001-R

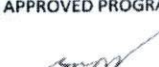
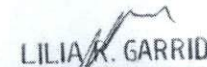

AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig TEL. NOS. 637-3158, 441-7444 local 7674 or 7629	AGENCY ACCOUNT CODE X096 AGENCY CONTROL No. APR No. 2016-0008
AGENCY PROCUREMENT REQUEST	
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila	
PS APR No. <u>4/9/16</u> PS/603318	
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)	

ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	RETAIL			
		QTY	UNIT	UNIT PRICE(as of 03/30/2016)	AMOUNT
1 26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	1	pack	17.42	17.42
2 26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	5	pack	15.03	75.15
3 31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	33	jars	48.88	1,613.04
4 12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	1	bottle	24.63	24.63
5 44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm	4	piece	27.66	110.64
6 31151804-SW-H01	STAPLE WIRE, HEAVY DUTY, 23/13	59	box	30.42	1,794.78
7 31151804-SW-S01	STAPLE WIRE, STANDARD	19	box	18.92	359.48
TOTAL ORDERED AMOUNT					3,995.14

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