15			_ _		FORM NO. 001-B	
APR FORM revised May 2015 SEFNCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bldg., 709 Shaw Blvd., Pasig			AGENCY ACCOUNT CODE X096 AGENCY CONTROL No. APR ND- 2016 - 6009			
						637-3158, 441-7444 local
AGENCY PROCUREMEN	IT REQUEST	F	S APR No.		9 14/14	
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ADDROGRATE BOY ON ACTIO	N REQUESTED ON THE ITEM	S LISTED BELOW				
APPROPRIATE BOX ON ACTIO	W NEGOESTED ON THE TEN					
mmon-use supplies/materials livery: [] Pick-up (Fast Lane)	as indicated below [] Pick-up (Schedule) [) S	cheduled Delivery	/ on			
				Date:		
) is not sufficient: [] Reduce U	tuantity () Charge to (Please verify with	PS-Accounting	g prior to your transa	ction date)	
1			BIG BOX			
ITEM DESCRIPTIO	N/SPECIFICATIONS	QTY	UNIT	UNIT PRICE(as of 03/16/2016)	AMOUNT	
CARTOLINA, ASSORTED CO	OLORS	2	bundle	366.60	733.20	
THE RESERVE OF THE PARTY OF THE		1	bundle	520.00	520.00	
		3	pack	1,706.40	5,119.20	
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			3 (M)			
a production of the second sec		TOTAL ORD	DERED AMO	DUNT	6,372.40	
					geps.gov.ph	
verification of balances, call PS-Acc	tg Division @ Tel. Nos. (02) 563-	9351 or email us at a	ccounting@pro	curementservice.gov.ph		
ARE CERTIFIED TO BE	INDS CERTIFIED AVAILABL	E:	APPROVE	D:	1	
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PROGRAM:	11 11 1		I .	-16		
	IIIIA BUGA	RRIDO		-1		
	LILIA P. GA	RRIDO	CHE	RIE CARMEN B.	DIVINA	
PROGRAM: ROXAS TY/SUPPLY OFFICER	LILIA F. GARE			RIE CARMEN B.	Name and Address of the Owner, where the Parket of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the	
	PHILIPPINE HEALTH INSUR Citystate Center Bidg., 705 637-3158, 441-7444 local AGENCY PROCUREMEN VICE I Road Manila) APPROPRIATE BOX ON ACTIO Common-use supplies/materials elivery: [] Pick-up (Fast Lane) d is not sufficient: [] Reduce Common and sufficient and suffici	PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bidg., 709 Shaw Bivd., Pasig 637-3158, 441-7444 local 7674 or 7629 AGENCY PROCUREMENT REQUEST VICE I Road Manila) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM Dominion-use supplies/materials as indicated below elivery: [] Pick-up (Fast Lane) [] Pick-up (Schedule) []/S d is not sufficient: [] Reduce Quantity []/ Charge to U (* ITEM DESCRIPTION/SPECIFICATIONS CARTOLINA, ASSORTED COLORS MANILA PAPER MARKER, FLUORESCENT PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRO Verification of balances, call PS-Acctg Division @ Tel. Nos. [02] 563-1	PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bidg., 709 Shaw Blvd., Pasig 637-3158, 441-7444 local 7674 or 7629 AGENCY PROCUREMENT REQUEST (Road Manila) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW per production of the process	PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bidg., 709 Shaw Bivd., Pasig 637-3158, 441-7444 local 7674 or 7629 AGENCY PROCUREMENT REQUEST VICE I Road J APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW DOTITION—use supplies/materials as indicated below Selivery: [] Pick-up (Fast Lane) [] Pick-up (Schedule) []/Scheduled Delivery on	DHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bidg., 709 Shaw Bild, Pasig 637-3158, 441-7444 local 7674 or 7629 AGENCY PROCUREMENT REQUEST VICE IR Goad Again Again Appropriate BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW common-use supplies/materials as indicated below elivery: Pick-up (Fast Lane) Pick-up (Schedule)	