2010	6. M revised May 20				-		FORM NO. 001-R	
G ICY NAME PHILIPPINE HEALTH INSURANCE CORPORATION				AGENCY ACCOUNT CODE X096				
ADDRESS Citystate Center Bldg.,				AGENCY CONTROL No. APR No. 2016-000 Q				
EL.	NOS.	637-3158, 441-7444 loc AGENCY PROCUREM			S APR No.		Hlatia	
_		AGENCY PROCUREN	IENT REQUEST		3 APR NO.	-	7/7/14	
	PROCUREMENT SERVICE					707	1,122-	
	DBM Compound, RR Cristobal St., Paco, M	PROCUREMENT SERVICE DBM Compound, RR Road Iristobal St., Paco, Manila						
	PLEASE INDICATE (X)	APPROPRIATE BOX ON ACT	TION REQUESTED ON THE ITEMS L	STED BELOW				
	M Plassa issue co	mmon-use supplies/mater	ials as indicated below					
	Mode of del	ivery: [] Pick-up (Fast Land	e) [] Pick-up (Schedule) [A] Sche	duled Delivery	on			
	to f d	is not sufficient: [] Reduc	e Quantity (C) Charge to Unu	tilized Denosit	APR No :	Date:		
	in case runo	is not sufficient. [] Reduc				ng prior to your transa	ction date)	
				RETAIL				
	ITEM CODE	ITEM DESCRIP	TION/SPECIFICATIONS	QTY	UNIT	UNIT PRICE(as of 03/16/2016)	AMOUNT	
1	14111525-CA-A01	CARTOLINA ASSORTED	COLORS, 20 pieces per pack	4	pack	73.32	293.28	
-	60121124-MA-P01	MANILA PAPER, 10 she	the property of the contract of the second second	14	pack	26.00	364.00	
-	44121716-MA-F01	MARKER, FLUORESCEN	the said of the sa	35	set	35.55	1,244.25	
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					1440-1-1-		-	
				TOTAL ORD			1,901.53	
			IONS, PLEASE REFER TO THE ELECTRONIC				geps.gov.ph	
	Forv	erification of balances, call PS-	Acctg Division @ Tel. Nos. (02) 563-9351 NOTE: ALL SIGNATURES MUST BE OV			curementservice.gov.pn		
_	TOCKE PROJECTED	ARE CERTIFIED TO BE		ER PRINTED NAM	APPROVE	D.		
STOCKS REQUESTED AN		ACCOUNT OF THE PARTY OF THE PAR	FUNDS CERTIFIED AVAILABLE:		Armores.			
		PROGRAIVI:			G G			
	gang	W	LILIAM. GARI	RIDO		-7		
	ELY E. RO			LER CHERIE		RIE CARMEN B.	CARMEN B. DIVINA	
AGENCY PROPERTY/SUPPLY OFFICER			AGENCY CHIEF ACCOUNTANT		AGENCY HEAD/AUTHORIZED SIGNATURE			
	I TELINIDE DEBOSI	TED WITH PS []	CHECK No.					
	[] FUNDS DEPUSI	150 11111110 (1) E1		