

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. 2016-000A

AGENCY PROCUREMENT REQUEST

PS APR No.

4/14/16

PE160337

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)

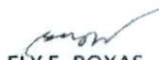
ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	RETAIL			
		QTY	UNIT	UNIT PRICE(as of 03/16/2016)	AMOUNT
1 14111525-CA-A01	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	4	pack	73.32	293.28
2 60121124-MA-P01	MANILA PAPER, 10 sheets per pack	14	pack	26.00	364.00
3 44121716-MA-F01	MARKER, FLUORESCENT, 3 colors per set	35	set	35.55	1,244.25
TOTAL ORDERED AMOUNT					1,901.53

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:


 ELY E. ROXAS
 AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:


 LILIA R. GARRIDO
 LILIA G. GARRIDO
 AGENCY CHIEF ACCOUNTANT

APPROVED:


 CHERIE CARMEN B. DIVINA
 AGENCY HEAD/AUTHORIZED SIGNATURE

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