E	FORM revised May 201	5					ORM NO. 001-R	
AGENCY NAME PHILIPPINE HEAL. INSURANCE CORPORATION			AC	SENCY .CO	OUNT CODE XO			
ADDRESS Citystate Center Bldg.,709		Shaw Blyd., Pasig	AC	GENCY CON	TROL NO. APR No.	.2016-00 h		
TEL.	NOS.	637-3158, 441-7444 Local	7674 or 7629				110/14	
		AGENCY PROCUREMEN	T REQUEST	PS	APR No.		177/16	
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 de	mmon-use supplies/materials :livery: [] Pick-up (Fast Lane) d is not sufficient: [] Reduce ([] Pick-up (Schedule) (X) Sched	ilized Deposit.	APR No.:	Date:	transaction date)	
_				* Please veril	y With P3-Acc	dunting prior to you	transaction date)	
_					RETAIL			
	ITEM CODE	ITEM DESCRIPTION	ON/SPECIFICATIONS	QTY	UNIT	UNIT PRICE(as of 03/30/2016)	AMOUNT	
-	1 60121534-ER-P01	ERASER, PLASTIC OR RUBE	BER	20	piece	2.29	45.80	
	2 14111514-NB-S01	NOTEBOOK, STENOGRAPH		18	piece	10.40	187.20	
-	3 14111531-RE-B01	RECORD BOOK, 300 PAGE	S, size: 214mm x 278mm min	3	book	60.32	180.96	
-	4 14111531-RE-B02	RECORD BOOK, 500 PAGE	S, size: 214mm x 278mm min	1	book	86.85	86.85	
					17 M	AY 2016		
				TOTAL ORD	OTAL ORDERED AMOUNT		500.83	
-	FOR THE LATEST	PRICES AND DETAILED SPECIFICATION	ONS, PLEASE REFER TO THE ELECTRONIC	CATALOGUE @ w	ww.procuremer	itservice.gov.ph/www.phi	lgeps.gov.ph	
-	For	verification of balances, call PS-Ac	cctg Division @ Tel. Nos. (02) 563-9351	or email us at a	ccounting@pro	curementservice.gov.ph		
-			NOTE: ALL SIGNATURES MUST BE OVE			Market III Walland		
WITHIN APPROVED PROGRAM:			LILIAR, GARRIDO		CHERIE CARMEN B. DIVINA			
L	AGENCY PROPERT	TY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT		AGENCY HEAD AUTHORIZED SIGNATURE			
	[] FUNDS DEPO		CHECK No.		(P)	ENCLOSED	