

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. 2016-0012

AGENCY PROCUREMENT REQUEST

PS APR No. 9/4/10

To: PROCUREMENT SERVICE
 DBM Compound, RR Road
 Cristobal St., Paco, Manila

PS1603772

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	BIG BOX			
		QTY	UNIT	UNIT PRICE(as of 03/30/2016)	AMOUNT
1 14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1080	box	529.15	571,482.00
2 14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	43	box	660.10	28,384.30
3 14111503-PA-P01	PAPER, PARCHMENT	6	pack	1,768.00	10,608.00
TOTAL ORDERED AMOUNT					610,474.30

DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE
PAID
 O.R. No. 157052
 Amount 612,177.68
 By: _____

PROCUREMENT SERVICE
 SALES DIVISION
 5/31/16 MAY 31 2016
 Rec'd By: _____

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:

ELY E. ROXAS

AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:

LILIA R. GARRIDO

AGENCY CHIEF ACCOUNTANT

APPROVED:

Atty. GILBERT G. KINTANAR
 Corporate Legal Council

AGENCY HEAD/AUTHORIZED SIGNATURE

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