

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 - 2016-0013

AGENCY PROCUREMENT REQUEST

PS APR No.

9/9/16

R/603935

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 02/16/2016)	AMOUNT
1 44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC	63	piece	35.03	2,206.89
TOTAL ORDERED AMOUNT					2,206.89

DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE
PAID
 O.R. No. 157181 Date: 9/9/16
 Amount 2,206.89
 By: _____

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ www.procurement-service.gov.ph/www.philgeps.gov.ph

For verification of balances, call PS-Acctg Division @ Tel. Nos. (02) 563-9351 or email us at accounting@procurement-service.gov.ph

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

FUNDS CERTIFIED AVAILABLE:

APPROVED:

ELY E. ROXAS

AGENCY PROPERTY/SUPPLY OFFICER

LILIA G. GARRIDO

AGENCY CHIEF ACCOUNTANT

ATTY. GILBERT G. KINTANAR

AGENCY HEAD/AUTHORIZED SIGNATURE

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