

NAME AND ADDRESS OF REQUESTING AGENCY PHILIPPINE HEALTH INSURANCE CORPORATION Citystate Center Bldg., 709 Shaw Blvd., Pasig TEL. NOS.	AGENCY ACCT. CODE X096 AGENCY CONTROL No. APR No. 2016-0014 <i>4/4/16</i>
AGENCY PROCUREMENT REQUEST	
PS APR No.	

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

(Date Prepared)

PLEASE CHECK (V) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

Please issue common-use supplies/materials per Price List No. _____ dated _____
Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)

In case fund is not sufficient: Reduce Quantity Bill Us Charge to Unutilized Deposit, APR No.: _____ Date: _____

Please purchase for our agency non-common items. Attached herewith:
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____

Certificate of Budget Allocation (CBA) Payment

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots & Sub-Depots**; and for orders of **Consumables & Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	INK CARTRIDGE, HP 51645A, BLACK	28	CA	1,346.80	37,710.40
2	INK CARTRIDGE, HP C6578DA, HP78, TRI-COLOR	5	CA	1,606.80	8,034.00
3	INK CARTRIDGE, HP CZ107AA, HP678, BLACK	27	CA	358.80	9,687.60
4	INK CARTRIDGE, HP CZ108AA, HP678, TRI-COLOR	27	CA	360.88	9,743.76
5	TONER CARTRIDGE, HP CE410A, HP305, BLACK	8	CA	3,790.80	30,326.40
6	TONER CARTRIDGE, HP CE411A, HP305, CYAN	4	CA	5,402.80	21,611.20
7	TONER CARTRIDGE, HP CE412A, HP305, MAGENTA	4	CA	5,402.80	21,611.20
8	TONER CARTRIDGE, HP CE413A, HP305, YELLOW	4	CA	5,402.80	21,611.20
9	TONER CARTRIDGE, HP Q7553A, BLACK	6	CA	3,894.80	23,368.80
10	TONER CARTRIDGE, HP Q5942A, BLACK	5	CA	7,482.80	37,414.00
11	TONER CARTRIDGE, HP CC364A, BLACK	42	CA	7,378.80	309,909.60
12	INK CARTRIDGE, BROTHER LC67Y, YELLOW <i>774-10</i>	2	CA	546.00	1,092.00
13	INK CARTRIDGE, HP CC653AA, HP901, BLACK <i>774-10</i>	13	CA	639.60	8,314.80
14	INK CARTRIDGE, HP CC656AA, HP901, TRI-COLOR <i>774-10</i>	12	CA	1,019.20	12,230.40
15	INK CARTRIDGE, BROTHER TN 2025, BLACK <i>774-10</i>	7	CA	2,556.32	17,894.24
16	INK CARTRIDGE, HP C4906AA, HP940XL, BLACK	32	CA	1,554.80	49,753.60
17	INK CARTRIDGE, HP C4907AA, HP940XL, CYAN	23	CA	1,034.80	23,800.40
18	INK CARTRIDGE, HP C4908AA, HP940XL, MAGENTA	23	CA	1,034.80	23,800.40
19	INK CARTRIDGE, HP C4909AA, HP940XL, YELLOW	35	CA	1,034.80	36,218.00
20	INK CARTRIDGE, HP CN045AA, HP950XL, BLACK	20	CA	1,554.80	31,096.00
21	INK CARTRIDGE, LEXMARK 10N0217 (#17), BLACK	5	CA	1,003.60	5,018.00
22	INK CARTRIDGE, LEXMARK 10N0227 (#27), COLORED	6	CA	1,196.00	7,176.00
***** NOTHING FOLLOWS *****					
TOTAL AMOUNT P					747,422.00

17 MAY 2016

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: <i>[Signature]</i> ELY E. ROXAS AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE: <i>[Signature]</i> LILIA H. GARRIDO FISCAL CONTROLLER AGENCY CHIEF ACCOUNTANT	APPROVED: <i>[Signature]</i> Atty. GILBERT G. KINTANAR Corporate Legal Council AGENCY HEAD/AUTHORIZED SIGNATURE
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED IN THE AMOUNT OF: _____		