

NAME AND ADDRESS OF PHILIPPINE HEALTH INSURANCE CORPORATION
REQUESTING AGENCY Citystate Center Bldg., 709 Shaw Blvd., Pasig
TEL. NOS. 637-3158, 441-7444

AGENCY ACCOUNT NO. X096
AGENCY CONTROL No. APR No. 2016-0016

AGENCY PROCUREMENT REQUEST

PS APR No. 16-01985

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

5/4/16
(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	Win Server Dactr 2Proc SLSA	30	lot	394,998.35	11,849,950.50
2	Win Server Dev CALSA	200	lot	1,865.98	373,196.00
3	SysCtrSvr Std 2Proc SLSA	4	lot	154,290.24	617,160.96
4	Win Server Std 2Proc SLSA	40	lot	56,606.44	2,264,257.60
5	Win RDS User CALSA	200	lot	100.20	20,040.00
<i>1 lot Additional Application Server licenses PPA</i>					
<i>COB 2015 Cont. appns. TRUSTFUND</i>					
<i>PPA EXP CODE INFO CODE AMOUNT</i>					
<i>ITMO 2015-20 13 P 15,124,605.06</i>					
<i>Total 15,124,605.06</i>					
<i>Time 5/10</i>					
TOTAL AMOUNT P					15,124,605.06

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> JUVY D. BALOLONG AGENCY CHIEF ACCOUNTANT	APPROVED: <i>[Signature]</i> ATTY. GILBERT G. KINTANAR AGENCY HEAD/AUTHORIZED SIGNATURE
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FUNDS DEPOSITED WITH PS IN THE AMOUNT OF: _____ CHECK No. _____ (P _____) ENCLOSED

PAID

O.R. No. 157082 Date: 6/07/16
15,124,605.06