

AGENCY NAME PHILIPPINE HEALTH INSURANCE CORPORATION
 ADDRESS Citystate Center Bldg., 709 Shaw Blvd., Pasig City
 TEL. NOS. 637-3158, 441-7444 local 7674 or 7629

AGENCY ACCOUNT CODE X096
 AGENCY CONTROL No. APR NO. 2016-0018
 6/15/16

AGENCY PROCUREMENT REQUEST PS APR No. *PS 1604536*

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 06/08/2016)	AMOUNT
1 26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	3	pack	17.42	52.26
2 26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	7	pack	15.03	105.21
3 60121413-CB-P01	CLEARBOOK, A4 SIZE	19	piece	39.52	750.88
4 60121413-CB-P02	CLEARBOOK, LEGAL	22	piece	41.60	915.20
5 44121612-BL-H01	CUTTER BLADE, 10 pieces per tube	5	tube	9.19	45.95
6 44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	6	piece	69.73	418.38
7 44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	4	piece	68.64	274.56
8 44122118-FA-P01	FASTENER, METAL, 70mm between prongs, 50 sets per box	8	box	57.09	456.72
9 31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	3	jars	44.18	132.54
10 12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	3	bottle	24.63	73.89
11 14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	8	piece	10.40	83.20
12 14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	9	book	60.32	542.88
13 14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	3	book	86.85	260.55
14 44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	31	box	93.31	2,892.61
15 31151804-SW-S01	STAPLE WIRE, STANDARD	29	box	18.92	548.68
16 31151507-TW-P01	TWINE, PLASTIC	4	roll	49.92	199.68
TOTAL ORDERED AMOUNT					7,753.19

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

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

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	APPROVED: <i>[Signature]</i> ATTY. GILBERT G. KINTANAR AGENCY HEAD/AUTHORIZED SIGNATURE
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FUNDS DEPOSITED WITH PS DEPARTMENT OF BUDGET AND MANAGEMENT
 IN THE AMOUNT OF: _____ CHECK No. _____
 _____ (P) _____ ENCLOSED

PAID 6/29/16
 O.R. No. 157720
 Amount 68,983.77
 By: _____