

NAME AND ADDRESS OF REQUESTING AGENCY PHILIPPINE HEALTH INSURANCE CORPORATION 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. 2016-0019
AGENCY PROCUREMENT REQUEST	
PS APR No. <u>PS/604537</u>	

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

6/15/16
(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	TONER CARTRIDGE, HP CE285A (HP85A), BLACK	15	ca	2,756.00	41,340.00
2	INK CART, HP 51645A, (HP45), Black	17	ca	1,346.80	22,895.60
3	INK CART, HP C6578DA, (HP78), Tri-color	11	ca	1,606.80	17,674.80
4	INK CART, HP CZ107AA, (HP678), Black	9	ca	358.80	3,229.20
5	INK CART, HP CZ108AA, (HP678), Tricolor	9	ca	360.88	3,247.92
6	TONER CART, HP CC364A, Black	63	ca	7,378.80	464,864.40
7	TONER CART, HP CC364A, Black	3	ca	7,378.80	22,136.40
8	TONER CART, SAMSUNG MLT-D108S, Black	3	ca	2,631.20	7,893.60
9	TONER CART, SAMSUNG SCX-D6555A, Black	1	ca	4,212.00	4,212.00
10	INK CART, HP C4906AA, (HP940XL), Black	19	ca	1,554.80	29,541.20
11	INK CART, HP C4908AA, (HP940XL), Magenta	12	ca	1,034.80	12,417.60
12	INK CART, HP C4909AA, (HP940XL), Yellow	10	ca	1,034.80	10,348.00
13	INK CART, HP CC653AA, (HP901), Black	13	ca	639.60	8,314.80
14	INK CART, HP CC656AA, (HP901), Tri-color	11	ca	1,019.20	11,211.20
15	TONER CART, BROTHER TN-2130, Black	4	ca	1,820.00	7,280.00
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				TOTAL AMOUNT	P 666,606.72

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID
O.R. No. 157719 Date 6/29/16
AMOUNT 666,606.72
By: _____
APR 06-020

PROCUREMENT SERVICE
SALES DIVISION
JUN 29 2016
Rec'd By: _____

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

Ely E. Roxas
ELY E. ROXAS

AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:

Juv D. Balolong
JUV D. BALOLONG

AGENCY CHIEF ACCOUNTANT

APPROVED:

Atty. Gilbert G. Kintanar
ATTY. GILBERT G. KINTANAR

AGENCY HEAD/AUTHORIZED SIGNATURE

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