APR FORM revised May 2015 | FORM NO. 001-B

AGENCY NAME PHILHEALTH REGION IVA
ADDRESS LUCENA GRAND CENTRAL TERMINAL, LUCENA CITY
TEL. NOS. 042 373 7782 / 373 7056 (FAX)

AGENCY ACCOUNT CODE X235
AGENCY CONTROL No. m-002B

AGENCY PROCUREMENT REQUEST

PS APR No. PS16-01189

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

PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW

16 020099

[ ] 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	BIG BOX			
			QTY	UNIT	UNIT PRICE (as of 01/30/2016)	AMOUNT
1	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	1	box	1,553.04	1,553.04
2	44122105-BF-C01	CLIP, BACKFOLD, 19MM	1	carton	364.00	364.00
3	44122105-BF-C02	CLIP, BACKFOLD, 25MM	1	carton	754.00	754.00
4	44122105-BD-C01	CLIP, BULLDOG	2	box	299.52	599.04
5	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	3	bundle	557.84	1,673.52
6	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	77	bundle	411.84	31,711.68
7	44121506-EN-D01	ENVELOPE DOC., 229MM X 324MM	6	box	381.54	2,289.24
8	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	6	box	507.40	3,044.40
9	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	25	box	621.71	15,542.75
10	44121506-EN-M01	ENVELOPE, MAILING	5	box	134.04	670.20
11	44121504-EN-W01	ENVELOPE, MAILING, WITH WINDOW	7	box	171.48	1,200.36
12	44111515-FO-X01	FILE ORGANIZER, LEGAL	1	box	4,143.50	4,143.50
13	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	3	box	935.98	2,807.94
14	44122011-FO-T01	FOLDER, TAGBOARD, for A4 size documents	7	pack	259.36	1,815.52
15	44122011-FO-T02	FOLDER, TAGBOARD, for legal size documents	10	pack	299.98	2,999.80
16	44121716-MA-F01	MARKER, FLUORESCENT	1	pack	1,706.40	1,706.40
17	44121708-MW-B01	MARKER, WHITEBOARD, black	8	box	141.60	1,132.80
18	44122104-PC-J02	PAPER CLIP, 48MM	1	carton	676.00	676.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	692	box	526.75	364,511.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	19	box	660.10	12,541.90
21	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	1	bundle	2,787.20	2,787.20
22	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	19	bundle	603.20	11,460.80
23	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	7	bundle	434.25	3,039.75
24	31151804-SW-S01	STAPLE WIRE, STANDARD	3	carton	1,892.00	5,676.00
25	44121605-TD-T01	TAPE DISPENSER, TABLE TOP	17	piece	47.72	811.24
26	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	4	pack	661.44	2,645.76
27	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	24	pack	199.68	4,792.32
28	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	22	pack	208.44	4,585.68
29	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	14	pack	199.68	2,795.52
30	31151507-TW-P01	TWINE, PLASTIC	8	bundle	540.80	4,326.40
			TOTAL ORDERED AMOUNT			494,657.76

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

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

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:
Cecilia I. Pureza
AGENCY PROPERTY/SUPPLY OFFICER

FUNDS CERTIFIED AVAILABLE:
Feliciana O. Pastorpide
AGENCY CHIEF ACCOUNTANT

APPROVED:
Edwin M. Oriña, M.D.
AGENCY HEAD/AUTHORIZED SIGNATURE

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID

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

ASD FEB17'16 AM9:25

O.R. No. 152872 Date: 2/17/16
Amount 532,896.98
By:

APR FORM revised May 2015

FORM NO. 001-R

AGENCY NAME	PHILHEALTH REGION IVA	AGENCY ACCOUNT CODE	X235
ADDRESS	LUCENA GRAND CENTRAL TERMINAL, LUCENA CITY	AGENCY CONTROL No.	4a-002R
TEL. NOS.	042 373 7782 / 373 7056 (FAX)		
	AGENCY PROCUREMENT REQUEST	PS APR No.	PSM-00985-R

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

16020099

PLEASE INDICATE (X) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEMS LISTED BELOW

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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: __________
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	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	RETAIL			
			QTY	UNIT	UNIT PRICE (as of 01/30/2016)	AMOUNT
32	14111514-NP-S03	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	8	pad	40.44	323.52
33	14111514-NP-S04	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	20	pad	54.06	1,081.20
34	12181601-OL-G01	OIL, GENERAL PURPOSE LUBRICANT, 120ml per bottle	1	bottle	36.90	36.90
35	44122104-PC-G01	PAPER CLIP, 32MM, 100 pieces per boxor 52 grams (mi	34	box	6.76	229.84
36	44122104-PC-J02	PAPER CLIP, 48MM, 100 pieces per boxor 120 grams (m	37	box	13.52	500.24
37	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1	ream	105.35	105.35
38	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	4	ream	132.02	528.08
39	14111503-PA-P01	PAPER, PARCHMENT, 100 sheets per box	17	box	86.84	1,476.28
40	44121619-PS-M01	PENCIL SHARPENER, 1 piece in individual plastic case	2	piece	187.20	374.40
41	44121706-PE-L01	PENCIL, LEAD WITH ERASER	8	box	19.62	156.96
42	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide, 1 p	14	piece	114.28	1,599.92
43	47131501-RG-C01	RAGS, ALL COTTON, 32 pieces per kilo per bundle	27	bundle	45.76	1,235.52
44	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm mir	1	book	60.32	60.32
45	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm mir	2	book	86.85	173.70
46	44102606-RI-T01	RIBBON, FOR MANUAL TYPEWRITER, In box, with each	1	spool	17.14	17.14
47	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	46	box	105.85	4,869.10
48	41111604-RU-P02	RULER, PLASTIC, 450MM, 1 piece in individual plastic	11	piece	13.88	152.68
49	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm, 1 piece ir	1	pair	15.53	15.53
50	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm	10	piece	27.66	276.60
51	44121613-SR-P01	STAPLE REMOVER, PLIER TYPE	12	piece	17.68	212.16
52	31151804-SW-H01	STAPLE WIRE, HEAVY DUTY, 23/13	2	box	30.42	60.84
53	31151804-SW-S01	STAPLE WIRE, STANDARD	25	box	18.92	473.00
54	44121615-ST-B01	STAPLER, BINDER TYPE	3	unit	1,059.76	3,179.28
55	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min,	3	piece	92.23	276.69
56	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	11	roll	55.12	606.32
57	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	25	roll	105.04	2,626.00
58	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	2	roll	33.28	66.56
59	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	2	roll	33.28	66.56
60	44103205-TC-A01	TIME CARD, AMANO, 100 pieces per bundle	8	bundle	69.47	555.76
61	31151507-TW-P01	TWINE, PLASTIC	6	roll	54.08	324.48
			TOTAL ORDERED AMOUNT			**38,239.19**

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NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
Cecilia I. Pureza	Feliciana O. Pastorpide	Edwin M. Oriña, M.D.
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	AGENCY HEAD/AUTHORIZED SIGNATURE

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

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID
OR No. 158772 Date: 2/17/16
632,896.96