

|                                   |                                                            |                     |                      |
|-----------------------------------|------------------------------------------------------------|---------------------|----------------------|
| AGENCY NAME                       | PHILHEALTH REGION IVA                                      | AGENCY ACCOUNT CODE | X235                 |
| ADDRESS                           | LUCENA GRAND CENTRAL TERMINAL, BRGY. ILAYANG DUPAY, LUCENA | AGENCY CONTROL No.  | <i>16-004-R</i>      |
| TEL. NOS.                         | 042 3737782 / 3737056 (FAX)                                | Date:               | <i>March 8, 2016</i> |
| <b>AGENCY PROCUREMENT REQUEST</b> |                                                            | PS APR No.          | <i>PS/A-01684K</i>   |

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

ASD MAR 16 '16 PM 1:42

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<br>(as of 02/16/2016) | AMOUNT   |
| 1  | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack      | 18     | pack    | 17.14                            | 308.52   |
| 2  | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack     | 16     | X pack  | 15.03                            | 240.48   |
| 3  | 44101807-CA-C01 | CALCULATOR, COMPACT, electronic, 12 digits cap        | 3      | X unit  | 142.36                           | 427.08   |
| 4  | 44122105-BF-C04 | CLIP, BACKFOLD, 50MM, 12 pieces per box               | 33     | X box   | 43.68                            | 1,441.44 |
| 5  | 44122105-BD-C01 | CLIP, BULLDOG                                         | 25     | X piece | 8.32                             | 208.00   |
| 6  | 44121801-CT-R01 | CORRECTION TAPE, 1 piece in individual plastic        | 13     | X piece | 41.08                            | 534.04   |
| 7  | 44121612-BL-H01 | CUTTER BLADE, 10 pieces per tube                      | 1      | X tube  | 9.19                             | 9.19     |
| 8  | 44121612-CU-H01 | CUTTER KNIFE                                          | 5      | piece   | 19.76                            | 98.80    |
| 9  | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends    | 4      | X piece | 69.73                            | 278.92   |
| 10 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document, 50    | 2      | X box   | 507.40                           | 1,014.80 |
| 11 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc   | 2      | X box   | 621.71                           | 1,243.42 |
| 12 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC                          | 3      | X piece | 35.03                            | 105.09   |
| 13 | 44122011-FO-T01 | FOLDER, TAGBOARD, for A4 size documents, 100 pieces   | 3      | X pack  | 259.36                           | 778.08   |
| 14 | 14111518-IC-R01 | INDEX CARD, 3X5, 500 pieces per pack                  | 1      | X pack  | 51.27                            | 51.27    |
| 15 | 44122008-IT-T01 | INDEX TAB, 5 sets per box                             | 5      | X box   | 50.84                            | 254.20   |
| 16 | 60121124-MA-P01 | MANILA PAPER, 10 sheets per pack                      | 1      | X pack  | 26.00                            | 26.00    |
| 17 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 colors per set                 | 20     | X set   | 35.55                            | 711.00   |
| 18 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black                 | 26     | piece   | 9.65                             | 250.90   |
| 19 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue                  | 3      | piece   | 9.65                             | 28.95    |
| 20 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red <i>chisel</i>     | 1      | piece   | 9.65                             | 9.65     |
| 21 | 44121708-MW-B01 | MARKER, WHITEBOARD, black <i>chisel</i>               | 33     | X piece | 11.80                            | 389.40   |
| 22 | 44121708-MW-B02 | MARKER, WHITEBOARD, blue <i>chisel</i>                | 16     | piece   | 11.80                            | 188.80   |
| 23 | 44121708-MW-B03 | MARKER, WHITEBOARD, red <i>bullet</i>                 | 4      | piece   | 11.80                            | 47.20    |
| 24 | 14111514-NP-S03 | NOTEPAD, STICK-ON, 3X3, 100 sheets per pad            | 14     | X pad   | 40.44                            | 566.16   |
| 25 | 14111514-NP-S04 | NOTEPAD, STICK-ON, 3X4, 100 sheets per pad            | 9      | X pad   | 54.06                            | 486.54   |
| 26 | 44122104-PC-G01 | PAPER CLIP, 32MM, 100 pieces per box or 52 grams (m)  | 12     | X box   | 6.76                             | 81.12    |
| 27 | 44122104-PC-J02 | PAPER CLIP, 48MM, 100 pieces per box or 120 grams (m) | 1      | X box   | 13.52                            | 13.52    |
| 28 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm          | 2      | X ream  | 105.35                           | 210.70   |
| 29 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm          | 2      | X ream  | 132.02                           | 264.04   |
| 30 | 14111503-PA-P01 | PAPER, PARCHMENT, 100 sheets per box                  | 9      | box     | 86.84                            | 781.56   |
| 31 | 44121706-PE-L01 | PENCIL, LEAD WITH ERASER                              | 1      | box     | 19.62                            | 19.62    |

FOR THE LATEST PRICES AND DETAILED SPECIFICATIONS, PLEASE REFER TO THE ELECTRONIC CATALOGUE @ [www.procurementservice.gov.ph/www.philgeps.gov.ph](http://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](mailto:accounting@procurementservice.gov.ph)

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

|                                                                                                                                                                                               |                                                                                                                                                                 |                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:<br><br><div style="text-align: center;"><i>Cecilia I. Pureza</i><br/>Cecilia I. Pureza<br/>AGENCY PROPERTY/SUPPLY OFFICER</div> | FUNDS CERTIFIED AVAILABLE:<br><br><div style="text-align: center;"><i>Feliciano O. Pastorpide</i><br/>Feliciano O. Pastorpide<br/>AGENCY CHIEF ACCOUNTANT</div> | APPROVED:<br><br><div style="text-align: center;"><i>Edwin M. Oriña</i><br/>Edwin M. Oriña, M.D.<br/>AGENCY HEAD/AUTHORIZED SIGNATURE</div> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|

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

AGENCY NAME PHILHEALTH REGION IVA  
 ADDRESS LUCENA GRAND CENTRAL TERMINAL, BRGY. ILAYANG DUPAY, LUCENA  
 TEL. NOS. 042 3737782 / 3737056 (FAX)

AGENCY ACCOUNT CODE X235  
 AGENCY CONTROL No. *He-004-R*  
*date: NOV. 8, 2016*

## AGENCY PROCUREMENT REQUEST

PS APR No.

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: \_\_\_\_\_

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|                      | ITEM CODE       | ITEM DESCRIPTION/SPECIFICATIONS                       | RETAIL |          |                                  |           |
|----------------------|-----------------|-------------------------------------------------------|--------|----------|----------------------------------|-----------|
|                      |                 |                                                       | QTY    | UNIT     | UNIT PRICE<br>(as of 02/16/2016) | AMOUNT    |
| 32                   | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide, 1 p  | 5      | piece    | 114.28                           | 571.40    |
| 33                   | 47131501-RG-C01 | RAGS, ALL COTTON, 32 pieces per kilo per bundle       | 20     | bundle   | 45.76                            | 915.20    |
| 34                   | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min       | 8      | book     | 60.32                            | 482.56    |
| 35                   | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min       | 5      | book     | 86.85                            | 434.25    |
| 36                   | 44122037-RB-P07 | RING BINDER, PLASTIC, 25MM, 10 pieces per bundle      | 1      | X bundle | 150.80                           | 150.80    |
| 37                   | 44122037-RB-P09 | RING BINDER, PLASTIC, 32MM, 10 pieces per bundle      | 1      | X bundle | 256.87                           | 256.87    |
| 38                   | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18)           | 23     | box      | 105.85                           | 2,434.55  |
| 39                   | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm, 1 piece in | 6      | X pair   | 15.53                            | 93.18     |
| 40                   | 44121613-SR-P01 | STAPLE REMOVER, PLIER TYPE                            | 1      | X piece  | 17.68                            | 17.68     |
| 41                   | 31151804-SW-H01 | STAPLE WIRE, HEAVY DUTY, 23/13                        | 1      | box      | 30.42                            | 30.42     |
| 42                   | 31151804-SW-H02 | STAPLE WIRE, HEAVY DUTY, 23/17                        | 1      | box      | 41.48                            | 41.48     |
| 43                   | 31151804-SW-S01 | STAPLE WIRE, STANDARD                                 | 95     | box      | 18.92                            | 1,797.40  |
| 44                   | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP                             | 1      | X piece  | 47.72                            | 47.72     |
| 45                   | 31201502-TA-E01 | TAPE, ELECTRICAL                                      | 1      | roll     | 18.20                            | 18.20     |
| 46                   | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm)                     | 15     | roll     | 55.12                            | 826.80    |
| 47                   | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm)                     | 15     | roll     | 105.04                           | 1,575.60  |
| 48                   | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm)                   | 3      | roll     | 33.28                            | 99.84     |
| 49                   | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm)                 | 2      | roll     | 33.28                            | 66.56     |
| 50                   | 44103205-TC-A01 | TIME CARD, AMANO, 100 pieces per bundle               | 1      | bundle   | 69.47                            | 69.47     |
| 51                   | 31151507-TW-P01 | TWINE, PLASTIC                                        | 1      | roll     | 54.08                            | 54.08     |
| TOTAL ORDERED AMOUNT |                 |                                                       |        |          |                                  | 21,052.55 |

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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*  
Cecilia I. Pureza*Feliciana O. Pastorpide*  
Feliciana O. Pastorpide*Edwin M. Orina, M.D.*  
Edwin M. Orina, 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