3664

APR FORM revised May 2015

FORM NO. 001-B

AGENCY NAME	PHILHEALTH REGION IVA	AGENCY ACCOUNT CODE	X235
ADDRESS	LUCENA GRAND CENTRAL TERMINAL, BRGY. ILAYANG DUPAY, LUC	AGENCY CONTROL No.	16-004-B
TEL. NOS.	042 3737782 / 3737056 (FAX)	date: Mar. 8, 2016	
	AGENCY PROCUREMENT REQUEST	PS APR No.	

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

PS16-07924

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

P-up 3/30/16

[ ] 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 02/16/2016)	AMOUNT
1	44122105-BF-C02	CLIP, BACKFOLD, 25MM	1	carton	754.00	754.00
2	44121801-CT-R01	CORRECTION TAPE	1	box	2,054.00	2,054.00
3	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	62	bundle	411.84	25,534.08
4	44121506-EN-D01	ENVELOPE DOC., 229MM X 324MM	3	box	381.54	1,144.62
5	44121506-EN-M01	ENVELOPE, MAILING	3	box	134.04	402.12
6	44121504-EN-W01	ENVELOPE, MAILING, WITH WINDOW	4	box	171.48	685.92
7	44122011-FO-T02	FOLDER, TAGBOARD, for legal size documents	6	pack	299.98	1,799.88
8	44122104-PC-J02	PAPER CLIP, 48MM	1	carton	676.00	676.00
9	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	560	box	526.75	294,980.00
10	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	X 15	box	660.10	9,901.50
11	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	8	bundle	603.20	4,825.60
12	31151804-SW-S01	STAPLE WIRE, STANDARD	1	carton	1,892.00	1,892.00
13	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	10	pack	199.68	1,996.80
14	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	14	pack	208.44	2,918.16
15	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	6	pack	199.68	1,198.08
	Cecilia I. Pureza	E	Edwin M			
			TOTAL ORDERED AMOUNT			**350,762.76**

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:	FUNDS CERTIFIED AVAILABLE:	APPROVED:
CECILIA I. PUREZA ADMINISTRATIVE OFFICER II	AGENCY CHIEF ACCOUNTANT	EDWIN M. ORIÑA, MD OIC, Regional Vice-President PRO IV-A, Lucena City AGENCY HEAD/AUTHORIZED SIGNATURE

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