APR FORM revised May 2015

AGENCY NAME	PHILHEALTH REGION IVA		FORM NO. 001-R
ADDRESS	Lucena Grand Central Terminal Brgy. Ilayang Dupay, Lucena City	AGENCY ACCOUNT CODE	X235
TEL. NOS.	042 373 7782; 373 7056 (FAX)	AGENCY CONTROL No.	16-006R
	AGENCY PROCUREMENT REQUEST	PS APR No.	

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

PS 16-02020R

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.: PS16-01189 Date: ________
(* Please verify with PS-Accounting prior to your transaction date)

	ITEM CODE	ITEM DESCRIPTION/SPECIFICATIONS	QTY	UNIT	UNIT PRICE (as of 03/30/2016)	AMOUNT
1	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	43	X pack	15.03	646.29
2	13111201-CF-P01	CARBON FILM, A4 SIZE, 100 sheets per box	1	box	223.60	223.60
3	44122105-BF-C01	CLIP, BACKFOLD, 19MM, 12 pieces per box	22	X box	7.28	160.16
4	44122105-BF-C02	CLIP, BACKFOLD, 25MM, 12 pieces per box	21	X box	15.08	316.68
5	44122105-BF-C04	CLIP, BACKFOLD, 50MM, 12 pieces per box	41	X box	43.68	1,790.88
6	44122105-BD-C01	CLIP, BULLDOG	3	X piece	8.32	24.96
7	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	4	X piece	69.73	278.92
8	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	3	X piece	68.64	205.92
9	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC	31	X piece	35.03	1,085.93
10	60121534-ER-P01	ERASER, PLASTIC OR RUBBER	5	piece	2.29	11.45
11	44111515-FO-X01	FILE ORGANIZER, LEGAL	19	X piece	82.87	1,574.53
12	39101605-FL-T02	FLUORESCENT LAMP, 36 WATTS	20	X tube	36.30	726.00
13	44121716-MA-F01	MARKER, FLUORESCENT, 3 colors per set	45	X set	35.55	1,599.75
14	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	3	piece	10.40	31.20
15	14111514-NP-S03	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	8	X pad	40.54	324.32
16	12181601-OL-G01	OIL, GENERAL PURPOSE LUBRICANT, 120ml per bottle	1	X bottle	36.90	36.90
17	44122104-PC-G01	PAPER CLIP, 32MM, 100 pieces per boxor 52 grams (mi	34	X box	6.76	229.84
18	47131501-RG-C01	RAGS, ALL COTTON, 32 pieces per kilo per bundle	27	bundle	45.76	1,235.52
19	41111604-RU-P02	RULER, PLASTIC, 450MM, 1 piece in individual plastic	11	X piece	13.88	152.68
20	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm, 1 piece ir	1	X pair	15.53	15.53
21	44121613-SR-P01	STAPLE REMOVER, PLIER TYPE	12	X piece	17.68	212.16
22	31151804-SW-S01	STAPLE WIRE, STANDARD	25	box	18.92	473.00
23	44121615-ST-B01	STAPLER, BINDER TYPE	3	X unit	1,059.76	3,179.28
24	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	11	roll	55.12	606.32
25	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	2	X roll	33.28	66.56
26	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	2	X roll	17.37	34.74
27	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	2	X roll	33.28	66.56
28	31151507-TW-P01	TWINE, PLASTIC	6	roll	54.08	324.48
		2016-04-00826-4/7 ₱ 79,287.62 4/6/16				
			TOTAL ORDERED AMOUNT			15,634.16

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:
MIGUEL T. MACALINAO Division Chief	FELICIANA O. PASTORPIDE AGENCY CHIEF ACCOUNTANT	EDWIN M. ORIÑA, M.D. AGENCY HEAD/AUTHORIZED SIGNATURE

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