Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - DEPOT OPERATIONS

DELIVERY RECEIPT

DR No. RQX 0567
DATE: February 29, 2016

To: AGENCY & ADDRESS > GOCC - PHILHEALTH ARMM

Reference APR No. 16-0840
Date Received February 18, 2016

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CALCULATOR, desktop, compact, electronic, LCD display, 12 digits, two-way power source	2	unit	142.36	284.72
2	DATA FOLDER, with finger ring and clear plastic pocket for labels, 76mm x 229mm x 356mm, 3"x9"x15"	17	box	68.64	1,166.88
3	ENVELOPE, documentary(10"x15"), legal size, 500pcs/box	7	box	507.40	3,551.80
4	FOLDER, morocco/fancy, A4 size, 50pc/pack	3	pack	234.00	702.00
5	FOLDER, pressboard, plain, legal, 100pc/box	2	box	935.98	1,871.96
6	FOLDER, Tagboard, A4, 100pc/pack	2	pack	259.36	518.72
7	FOLDER, tagboard, legal size, 100pc/pack	3	pack	299.99	899.97
8	GLUE, all purpose with applicator	36	piece	48.88	1,759.68
9	MARKING PEN, permanent, black	30	each	9.65	289.50
10	PAPER, multi-purpose(copy), legal, 70gsm	328	ream	119.00	39,032.00
11	PAPER,multicopy, legal size, 16mm x 330mm (8-1/2" x 13") - 60gsm, bookpaper, for laser/ink-jet printers,high-speed copier	250	ream	145.45	36,362.50
12	PUNCHER, heavy duty	6	each	115.28	691.68
13	RIBBON, EPSON RN SO15086, for Epson LQ 2170/ 2180/ 2070 printers	35	ea	759.75	26,591.25
14	SHARPENER, single cutterhead	3	each	187.20	561.60
15	SIGN PEN, blue 0.5mm	316	each	44.01	13,907.16

DELIVERY for Ref. APR is ( ) COMPLETE/( ) PARTIAL | Total Amount --- P

AUTHORITY TO DELIVER

OR #: 688296
OR Amt: 167,064.81

CERTIFIED CORRECT:

JOHN MICHAEL B. SABELLINA — February 29, 2016
Depot Supply Officer — Date

APPROVED FOR DELIVERY:

ANNABELLE M. ATILLO — February 29, 2016
Depot Supervisor/Asst. Supervisor — Date

Released by:

For: DANILO C. KIONISALA — 2/29 February 29, 2016
Depot Storekeeper — Date

2-29-16

Received from the PROCUREMENT SERVICE the above item/s in good order and condition:

2/29/16
Agency Property/Supply Officer — Date

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ADDRESS >

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ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
16	SIGN PEN, red 0.5mm	157	each	44.01	6,909.57
17	SIGN PEN, black 0.5mm	100	each	44.01	4,401.00
18	STAMP PAD, felt pad	13	each	27.66	359.58
19	TAPE, masking (2"), 48mm	18	roll	105.04	1,890.72
20	TAPE, packaging, 48mm, (2")	12	roll	33.28	399.36
21	TONER CARTRDIGE, HP Part No. Q2612A, original, black, for HP Laserjet 1010/1012/ 1015/1018/1020/1022 printer series, 3015/3020/3030/ 3050/3052/3055 All-in-One, M1005 MFP	8	piece	3,114.15	24,913.20
	One Hundred Sixty Seven Thousand Sixty Four Pesos & Eighty Five Centavos				167,064.85

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Total Amount — P

Page 2 of 2

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