



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

17

DELIVERY RECEIPT

DR No. **ROX-1853**

DATE: June 10, 2016

Reference APR No. **16-2977**

To: AGENCY & ADDRESS >
GOCC - PHILHEALTH ARMM

Date Received May 30, 2016

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ALCOHOL, 70% isopropyl, 500 ml.	285	bottle	47.82	13,628.70
2	CALCULATOR, desktop, compact, electronic, LCD display, 12 digits, two-way power source	5	unit	142.36	711.80
3	ENVELOPE, expanding, plastic, legal size	20	each	30.55	611.00
4	FOLDER, morocco/fancy, A4 size, 50pc/pack	1	pack	234.00	234.00
5	GLUE, all purpose with applicator	2	piece	48.88	97.76
6	INK CARTRIDGE, HP C9351A, No. 21, for HP Deskjet original, black, Printer Model 3820/3840/Officejet 5810/PSC1410/1402	6	piece	650.00	3,900.00
7	INK CARTRIDGE, HP C9352A, No. 22, for HP Deskjet original, tri-color Printer Model 3820/3840/Officejet 5810/PSC1410/1402	6	piece	751.92	4,511.52
8	NOTEBOOK, stenographers, 40 leaves	27	each	10.40	280.80
9	PAPER FASTENER, non-rust metal, 25mm, 50 sets/box	18	box	54.89	988.02
10	SHARPENER, single cutterhead	2	each	187.20	374.40
11	SIGN PEN, blue 0.5mm	67	each	44.01	2,948.67
12	SIGN PEN, red 0.5mm	3	each	44.01	132.03
13	STAMP PAD, felt pad	4	each	27.66	110.64
14	TAPE, masking (1"), 24mm	3	roll	55.12	165.36
15	TAPE, masking (2"), 48mm	10	roll	105.04	1,050.40

DELIVERY for Ref. APR is () COMPLETE/() PARTIAL

Total Amount — P

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AUTHORITY TO DELIVER

CERTIFIED CORRECT:

APPROVED FOR DELIVERY:

OR #:

OR Amt:

JOHN MICHAEL B. SABELLINA

Depot Supply Officer

Date

June 10, 2016

ANNABELLE M. ATILLO

Depot Supervisor/Asst. Supervisor

Date

June 10, 2016

Released by:

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

DANILO C. KIONISALA

Depot Storekeeper

June 10, 2016

Date

SANDERIN U. SAMANOLING

Agency Property/Supply Officer

Date

6/10/16



DR No. RDX-1853

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CERTIFIED CORRECT:

APPROVED FOR DELIVERY:

吸光

OR Ant

JOHN MICHAEL B. SARBELLINA

June 10, 2016

Depot Supply Officer

Date _____

BARBARA M. ATLAS

June 10, 2016

Depot Supervisor/Asst. Supervisor

Date _____

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June 10, 2016

Depot Storekeeper

Date _____

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Date _____