

NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION PRO - 1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY ACCT. CODE	
AGENCY PROCUREMENT REQUEST		AGENCY CONTROL No. 16-06-013	
		APR#16-06006	

To: THE PROCUREMENT SERVICE
San Fernando City, Pampanga

22-Jun-16
(Date Prepared)

ACTION REQUESTED ON THE ITEM LISTED BELOW


- ☐ Please furnish with us Price Estimate (for office equipment/furniture & supplementary items)
- ☐ Please purchase for our agency/furniture/supplementary items per your Price Estimate
(PS RAD No. _____ attached) dated _____
- ☒ Please issue common-use supplies/materials per PS price list as of June, 2016
- ☐ Please issue Certificate or Price Reasonableness
- ☐ Please furnish us with your latest/updated Price List
- ☐ Other (Specify) _____

IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY

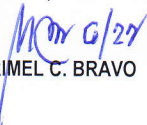
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY.	UNIT	Unit Price	Amount
1	GLUE All purpose, in jar w/ applicator, min. of 200 grams	3	jar	44.18	132.54
	-nothing follows-				
Ref: PR#16-0406-0265		Total			132.54

-nothing follows-

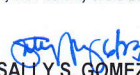
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM	FUNDS CERTIFIED AVAILABLE:	RECOMMENDING APPROVAL:	APPROVED:
 SALLY S. GOMEZ	EDWARD Q. ESPIRITU	MARICAR M. ARZADON, M.D.	RODOLFO B. DEL ROSARIO JR.
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	MO VII, Division Chief-MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

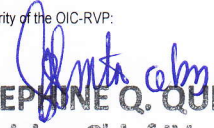
By the Authority of the OIC-FMS:


MARIMEL C. BRAVO
FC II

By the Authority of the Division Chief-MSD:


SALLY S. GOMEZ
SIO III/GSU Head

By the Authority of the OIC-RVP:


JOSEPHINE Q. QUITON
Division Chief IV