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| 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 CONTROL No. 16-11-029 |
| AGENCY PROCUREMENT REQUEST | APR NO. 16-10208 |

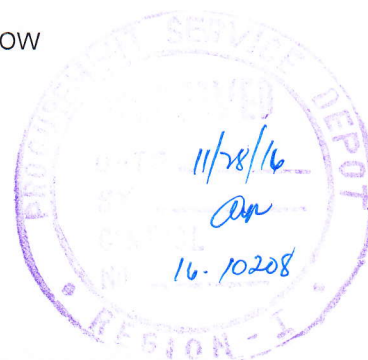
To: THE PROCUREMENT SERVICE

San Fernando City, La Union

29-Nov-16

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 _____
- [x] Please issue common-use supplies/materials per PS price list as of November, 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 |
|---|---|-------|------|------------|--------|
| | Alcohol | 17 | bot | 47.82 | 812.94 |
| for 5th Batch APP Amendmend for CY 2016 | | Total | | | 812.94 |

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

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| STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED | FUNDS CERTIFIED AVAILABLE: | RECOMMENDING APPROVAL: | APPROVED: |
| SALLY S. GOMEZ | EDWARD Q. ESPIRITU | MARICAR M. ARZADON, M.D. | ATTY. 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 Division Chief:

MARIE DONNA O. ANTONA
Administrative Officer IV/A36

By the Authority of the OIC-RVP

MARICAR M. ARZADON, M.D.
MO VII, Division Chief-MSD

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