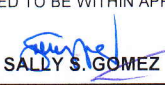
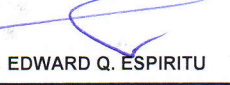



NAME AND ADDRESS OF REQUESTING AGENCY PHILIPPINE HEALTH INSURANCE CORPORATION PRO - 1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY ACCT. CODE AGENCY CONTROL No. 16-12-030				
AGENCY PROCUREMENT REQUEST	APR#16-10424				
To: THE PROCUREMENT SERVICE San Fernando City, La Union					
7-Dec-16					
ACTION REQUESTED ON THE ITEM LISTED BELOW					
<input type="checkbox"/> Please furnish with us Price Estimate (for office equipment/furniture & supplementary items) <input type="checkbox"/> Please purchase for our agency/furniture/supplementary items per your Price Estimate (PS RAD No. _____ attached) dated _____ <input checked="" type="checkbox"/> Please issue common-use supplies/materials per PS price list as of November, 2016 <input type="checkbox"/> Please issue Certificate or Price Reasonableness <input type="checkbox"/> Please furnish us with your latest/updated Price List <input type="checkbox"/> 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
	ENVELOPE Expanding, kraft board, min. of 285 gsm for legal size papers/documents, 100s/box	2	box	621.71	1,243.42
for 5th Batch APP Amendmend for CY 2016		Total	1,243.42		
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
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 the Division Chief-MSD:


MARIE DONNA O. ANTONA
 AO IV, ASS Head

By the Authority of the OIC-RVP


MARICAR M. ARZADON, M.D.
 MO VII, DIVISION CHIEF-MSD

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