

[] FUNDS DEPOSITED WITH PS [] CHECK No. _____
IN THE AMOUNT OF: _____ (P _____) ENCLOSED

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. 15-07-009
PS APR No. 16-1563

AGENCY PROCUREMENT REQUEST

To: THE PROCUREMENT SERVICE

San Fernando City, La uNion

17-Mar-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 _____
[x] Please issue common-use supplies/materials per PS price list as of Feb. 1, 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

REFERENCE	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY.	UNIT	Unit Price	Amount
PR#15-0706-0416	PAPER Multicopy, 210mm x 297mm, A-4	8	reams	114.60	916.80
-nothing follows-					-
Total :					916.80

for Reachout

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED AVAILABLE TO BE WITHIN APPROVED PRO	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 OFFICE	AGENCY CHIEF ACCOUNTANT	MO VII, DIVISION CHIEF, MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

By the authority of the OIC-FMS:

JOSE A. MONES

FC III/Budget Designate

By the authority of the MSD Chief:

EDWARD Q. ESPIRITU

FC III / OIC-FMS

by the authority of the OIC-RVP:

MARICAR M. ARZADON, M.D.

MO VII, DIVISION CHIEF, MSD

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