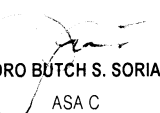


| | | | | | |
|---|---|---|--|-------------------------------|----------|
| NAME AND ADDRESS OF REQUESTING AGENCY PHILIPPINE HEALTH INSURANCE CORPORATION PRO - 1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan | AGENCY ACCT. CODE AGENCY CONTROL No. 16-01-02 PS APR No. 16-1849 | | | | |
| AGENCY PROCUREMENT REQUEST | | | | | |
| To: THE PROCUREMENT SERVICE San Fernando City, La Union | | | | | |
| 17-Mar-16 (Date Prepared) | | | | | |
| 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 February 1, 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 | | | | | |
| REFERENCE | ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY. | UNIT | Unit Price | Amount |
| | MOUSE USB with scroller optical -nothing follows- | 9 | pc | 127.80 | 1,150.20 |
| Ref: PR#16-0314- | | | | Grand Total : 1,150.20 | |
| NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME | | | | | |
| STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: SALLY S. GOMEZ | FUNDS CERTIFIED AVAILABLE: EDWARD Q. ESPIRITU | RECOMMENDING APPROVAL: MARICAR M. ARZADON, M.D. | APPROVED: 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 GSU Head:  PEDRO BUTCH S. SORIA IV ASA C | | | | | |

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