

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.	16-06-011

AGENCY PROCUREMENT REQUEST

APR# 16-4422

To: THE PROCUREMENT SERVICE

San Fernando City, La Union

14-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 MAY, 2016

☐ Please issue Certificate or Price Reasonableness

☐ Please furnish us with your latest/updated Price List

☐ Other (Specify) _____

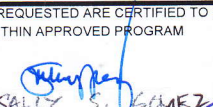
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IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY.	UNIT	Unit Price	Amount
	MARKER Flourescent, assorted colors, 3 pcs/set	25	pack	35.55	888.75
	PENCIL Lead with eraser, medium size	45	dozen	19.62	882.90
	-nothing follows-				
Ref: PR#16-0406-0265		Total			1,771.65

-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:

By the Authority of the Division Chief-MSD:

By the Authority of the OIC-RVP:

RAYMUND O. MANINGG
OIC-UNIT HEAD, HRU

JOSEPHINE Q. QUITON
Division Chief IV