

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. 16-07-015
<b>AGENCY PROCUREMENT REQUEST</b>	<b>APR#16-6121</b>

To: THE PROCUREMENT SERVICE  
San Fernando City, La Union

26-Jul-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 June 10, 2016
- Please issue Certificate or Price Reasonableness
- Please furnish us with your latest/updated Price List
- Other (Specify) \_\_\_\_\_

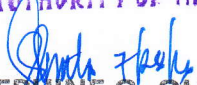
**IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY**

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY.	UNIT	Unit Price	Amount
1	*SCISSOR Size: 15 cm (6) stainless steel	13	pc	13.73	178.49
2	*STAPLE WIRE For Standard Stapler, no.35, 500s/box	330	box	18.92	6,243.60
3	#STAPLE WIRE For Standard Stapler, no.35, 500s/box	174	box	18.92	3,292.08
4	#TWINE Plastic, one kilo per roll	2	roll	49.92	99.84
Ref: *PR#16-0311-0229 and #PR#16-0406-0265		Total		<b>9,814.01</b>	

**NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME**

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM  <b>SALLY S. GOMEZ</b>	FUNDS CERTIFIED AVAILABLE:  <b>EDWARD Q. ESPIRITU</b>	RECOMMENDING APPROVAL:  <b>MARICAR M. ARZADON, M.D.</b>	APPROVED: <b>ATTY. RODOLFO B. DEL ROSARIO JR.</b>
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	MO VII, Division Chief-MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

**BY THE AUTHORITY OF THE OIC - RVP:**

  
**JOSEPHINE Q. QUITON**  
Division Chief IV