

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.	16-08-019
AGENCY PROCUREMENT REQUEST		APR#16-6546	

To: THE PROCUREMENT SERVICE
San Fernando City, La Union

9-Aug-16
(Date Prepared)

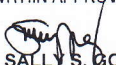
ACTION REQUESTED ON THE ITEM LISTED BELOW

- [] 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 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
	ENVELOPE Expanding, kraft board, min. of 285gsm for legal size papers/documents, 100s/box	13	box	621.71	8,082.23
	FASTENER Non-rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	22	box	57.09	1,255.98
	NOTEBOOK Stenographer's, GSP bond, 40 leaves, ruled, spiral, 55 gsm.	196	pc	10.40	2,038.40
	RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., Smythe sewn, w/ 'Official Record Book' printing Smythe sewn. w/ 'Official Record	134	book	60.32	8,082.88
	TAPE MASKING, Size 2 (48mm) 50M	2	roll	105.04	210.08
	TWINE Plastic, one kilo per roll	17	roll	49.92	848.64
	PENCIL SHARPENER Single cutterhead, one-hole guide	6	pc	187.2	1,123.20
PR#16-0311-0229, APP Amendment (Batch 3)		Total			21,641.41

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.	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 GSU Head:

By the Authority of the OIC-FMS:

By the Authority of the Division Chief-MSD:

By the Authority of the OIC-RVP:

JOSE A. MONES

FC III/Budget Officer Designate

Marie Donna O. Antona

AS IN

JOSEPHINE Q. QUINTON

Division Chief-HCDMD

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