NAME AND ADDRESS OF REQUESTING	PHILIPPINE HEALTH INSURANCE CORPORATION			AGENCY				
	PRO - 1			ACCT. CODE				
AGENCY	EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan			AGENCY CONTROL No. 16-08-022				
	AGENCY PROCUREMENT REQUEST				APR#16-6864			
To: THE F	PROCUREMENT S	SERVICE					_	
San Fernando City, La Union					<u>18-Aug-16</u>			
				(Date Prepared)				
		ACTION REQUESTE	ED ON THE ITEM I	STED BELOV	٨/			
		NOTION NEGOCOTE	D ON THE HEWE	OTED BELOV	•			
[] Please furn	ish with us Price Estimat	e (for office equipment/furniture & supp	elementary items)					
[] Please purd	chase for our agency/furr	niture/supplementary items per your Pri	ce Estimate					
(PS RAD No attached) dated,								
[ x ] Please iss	sue common-use supplie	s/materials per PS price list as of June	10, 2016					
[] Please issu	e Certificate or Price Rea	asonableness						
[] Please furn	ish us with your latest/up	dated Price List					a	
[] Other (Spec	cify)							
	IMPORTANT	"!! PLEASE SEE THE INSTRUC	TIONS/CONDITIONS	AT THE BACK	OF ORIG	SINAL COPY		
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.			QTY.	UNIT	Unit Price	Amount	
^PR#16-0804- 0473, #APP Amendment	^FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box			1	pack	179.28	179.28	
	#FOLDER Tagboard, 14 points, for A4 size paper/document, 0.36mm thickness, 100s/box			2	pack	179.28	358.56	
(Batch 3)	#PAPER bond, multicopy, 80 gsm, legal			311	ream	141.25	43,928.75	
-nothing follows-				Total		. 0	44,466.59	
		NOTE: ALL SIGNATURE	ES MUST BE OVER	R PRINTED N	AME	//		
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM			RECOMMENDING APPROVAL:		APPROVED:			
SALLY S. GOMEZ		EDWARD O 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 Division Chief-MSD:

MARIE DONNA O. ANTONA

AO IV