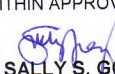
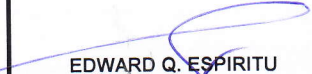
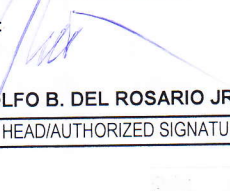



NAME AND ADDRESS OF REQUESTING AGENCY PHILIPPINE HEALTH INSURANCE CORPORATION PRO - 1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan		AGENCY ACCT. CODE AGENCY CONTROL No. 16-09-25 PS APR No. 16-7972			
AGENCY PROCUREMENT REQUEST					
To: THE PROCUREMENT SERVICE San Fernando City, La Union					
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 August, 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
	MEDICAL SUPPLIES Alcohol, 500ml	159	bot	47.82	7,603.38
	-nothing follows-				-
Ref: PR#16-0425-0314; CM No. PRO1-2016-0057 CY 2016 ANNUAL PROCUREMENT PLAN [APP] AMENDMENT -BATCH 4 & PR#16-0905-0515		Grand Total : 7,603.38			
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		
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P _____) ENCLOSED					

By the Authority of the Division Chief:

SALLY S. GOMEZ
 SIG in/ GSu HPMO

1609002558