

[] FUNDS DEPOSITED WITH PS [] CHECK No. _____
IN THE AMOUNT OF: _____ (P _____) ENCLOSED

NAME PHILIPPINE HEALTH INSURANCE CORPORATION
AND
ADDRESS PRO - 1
SS OF
REQUESTING EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan

AGENCY
ACCT. CODE
AGENCY CONTROL No. **17-01**

AGENCY PROCUREMENT REQUEST

PS APR No. **17-2816**

To: THE PROCUREMENT SERVICE

San Fernando City, La Union

12-Apr-17
(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 APRIL 2017
[] Please issue Certificate or Price Reasonableness
[] Please furnish us with your latest/updated Price List
[] Other (Specify) _____

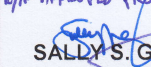
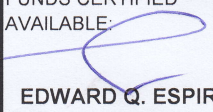
IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY

EQ. No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	UNIT	QTY.	Unit Price	Amount
1	FOLDER Tagboard, for A4 size paper / document, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs / pack	PACK	12	182.72	2,192.64
nothing follows					-


Total : **2,192.64**

PR#17-0301-0198

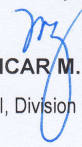
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE W/IN APPROVED PROGRAM:  SALDY S. GOMEZ	FUNDS CERTIFIED AVAILABLE:  EDWARD Q. ESPIRITU	RECOMMENDING APPROVAL: MARICAR M. ARZADON, M.D.	APPROVED: ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	MO VII, DIVISION CHIEF, MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

By the authority of the MSD Chief:


MARIE DONNA O. ANTONA
AO IV

by the authority of the OIC/RVP:


MARICAR M. ARZADON, M.D.
MO VII, Division Chief MSD

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