

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

NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION	AGENCY
	PRO - 1	ACCT. CODE
	EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY CONTROL No. 17-05
	AGENCY PROCUREMENT REQUEST	PS APR No. 17-5262

To: THE PROCUREMENT SERVICE

San Fernando City, La Union

29-Jun-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

SEQ. NO.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	UNIT	QTY.	Unit Price	Amount
1	GENERAL REFERENCES Handbook on Philippine Government Procurement 2016	pc	10	47.17	471.70
PR#17-0616-0306			Total		471.70

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

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

BY THE AUTHORITY OF THE MO Chief

BY THE AUTHORITY OF THE MO VI, ORUP

170613
JANE C. RAOS
Fiscal Controller IV

By the authority of the
MARICAR M. ARZADON, MD
MO VI, Division Chief-MSD