

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. 17-06
	AGENCY PROCUREMENT REQUEST	PS APR No. APR#17-08371

To: THE PROCUREMENT SERVICE
City of San Fernando, Pampanga

25-Jul-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 _____

☒ Please issue common-use supplies/materials per PS price list as of JULY 2017

☐ Please issue Certificate or Price Reasonableness

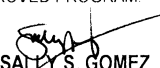

☐ Please furnish us with your latest/updated Price List

☐ 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	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	4	181.00	724.00
2	ENVELOPE Documentary, for legal size documents, kraft, 150 gsm., 254mm x 381mm (10" x 15"), 500 pcs/box	BOX	15	523.06	7,845.90
3	TAPE PACKAGING, Size: 2 (48mm) 50M	ROLL	230	28.22	6,490.60
PR#17-0301-0198, 17-0703-0327, and 17-0411-0234				Total	15,060.50


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., MBA, CSEE
AGENCY PROPERTY/SUPPLY OFFICE	AGENCY CHIEF ACCOUNTANT	MO VII, DIVISION CHIEF, MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

By the authority of the MSD Chief:

by the authority of the OIC-RVP:


JANE C. RAGOS
FC VII/Chief-ASS


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

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
CENTRAL LUZON REGIONAL DEPT

PAID

O.R. No. 0640756 Date 07 26 17
AMOUNT 15,060.50

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