

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 5 02 03 010 01			
AGENCY PROCUREMENT REQUEST		AGENCY CONTROL No. 17-08 and 17-10			
To: THE PROCUREMENT SERVICE San Fernando City, La Union		PS APR No. 17-7510 to 11			
11-Sep-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 August S 2017 [] Please issue Certificate of 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.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	UNIT	QTY	Unit Price	Amount
1	Alcohol	bot	99	48.74	4,825.26
2	TWINE Plastic, one kilo per roll	ROLL	152	50.88	7,733.76
PR#17-0823-0409, CM PRO1-2017-0031, PR#17-0816-0385		Total			12,559.02
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 VI, DIVISION CHIEF, MSD	AGENCY HEAD/AUTHORIZED SIGNATURE		

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