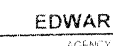


☐ FUNDS DEPOSITED WITH PS ☐ CHECK No. _____ IN THE AMOUNT OF _____ (P. _____) ENCLOSED					
PHILIPPINE HEALTH INSURANCE CORPORATION PRO-1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY ACCT. CODE AGENCY CONTROL No. 17-09 PS APR No. 17-7512				
AGENCY PROCUREMENT REQUEST					
To: THE PROCUREMENT SERVICE San Fernando City, La Union					
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 _____ ☒ Please issue common-use supplies/materials per PS price list as of AUGUST 2017 ☐ Please issue Certificate of Price Reasonableness ☐ Please furnish us with your latest updated Price List ☐ Other: _____					
IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY					
ITEM NO.	ITEM AND DESCRIPTION SPECIFICATIONS/STOCK No	UNIT	QTY.	Unit Price	Amount
	GENERAL REFERENCES Handbook on Philippine Government Procurement 2016	pc	13	47.17	613.21
PR#17-0616-0306				Total	613.21
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM  SALLY S. GOMEZ AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE:  EDWARD Q. ESPIRITU AGENCY CHIEF ACCOUNTANT	RECOMMENDING APPROVAL:  MARICAR M. ARZADON, M.D. MOBILE DIVISION CHIEF/MSD	APPROVED:  ATTY. RODOLFO B. DEL ROSARIO, JR., MBA, CSEE AGENCY HEAD/AUTHORIZED SIGNATURE		

17092026