



Gsu 10/17

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	PRO I
		ACCT. CODE	5 02 03 080
		AGENCY CONTROL No.	17-13
AGENCY PROCUREMENT REQUEST		PS APR No.	17-8834
To: THE PROCUREMENT SERVICE San Fernando City, La Union <div style="text-align: right;">05-Dec-17 (Date Prepared)</div>			
ACTION REQUESTED ON THE ITEM LISTED BELOW			
<input type="checkbox"/> Please furnish with us Price Estimate (for office equipment/furniture & supplementary items) <input type="checkbox"/> Please purchase for our agency/furniture/supplementary items per your Price Estimate (PS RAD No. _____ attached) dated _____ <input checked="" type="checkbox"/> Please issue common-use supplies/materials per PS price list as of August 2017 <input type="checkbox"/> Please issue Certificate or Price Reasonableness <input type="checkbox"/> Please furnish us with your latest/updated Price List <input type="checkbox"/> 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	MEDICAL SUPPLIES ALCOHOL, 500 ml, 68%-72% ethanol(ethyl alcohol), colorless clear liquid, fully miscible in water	BOT	232
		48.74	11,307.68
PR#17-1003-0470 (112 bottles), and 17-0913-0435 (120 bottles)		Total	11,307.68
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 OFFICER	AGENCY CHIEF ACCOUNTANT	MO VI, DIVISION CHIEF, MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

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