NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION PRO - I EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY ACCT. CODE AGENCY CONTROL No 18-03
	AGENCY PROCUREMENT REQUEST	PS APR No NTD18-000213-E

To: THE PROCUREMENT SERVICE
Quezon City - NCR UP DEPOT
Paco, Manila

(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 ______
[ ] 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

REFENCE	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No	QTY.	UNIT	Unit Price	Amount
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black Laserjet	60	cart	8,640.85	518,451.00
44103103-HP-B21	Toner Cartridge, HP CE278A, Black	9	cart	3,179.28	28,613.52
	-nothing follows-				
PR#18-0312-0148		Grand Total :			**547,064.52**

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, CSE
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	MD VI, DIVISION CHIEF, MSD	AGENCY HEAD AUTHORIZED SIGNATURE

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

178143 5/27/18
547,064.52