

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
 8/F Golden Peak Tower
 Gorordo Ave. corner Escario Street, Cebu City
 Tel. No. 233-3287 (Telefax)

PURCHASE ORDER

Supplier: Gakken (Philippines), Inc.
 Address: V & L Gorordo Ave. Cebu City
 Tel./Fax. No. 2331293
 Supplier Registered With: _____
 Please deliver to this office within 30 days from receipt hereof the following:

P.O. No.: 05-034-12
 Date: May 24, 2012
 Terms of Payment: 30 days
 Mode of Procurement: Direct Contracting

12005270

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	pc	Drum Gear (m7-F2210)	2,000.00	2,000.00
	1	pc	Spong Roller A (M7-G5080)	2,000.00	2,000.00
	1	pc	Spong Roller B (M7-G5010)	2,000.00	2,000.00
					6,000.00
			* for Duplicating Machine		
				217.86	
				13.57	(21.43)
					1278.57

July 24/12

BUDGET SECTION
 842-10 6,000 6,000
 Approved by: _____
 Budget Officer III

Note : for DP-24s II

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
- For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds Available in the amount of: 6,000

Joseette E. Bacalso
 Fiscal Controller IV

PR No. 12-05372 dated May 16, 2012
 Requested by: J. Divinagracia

Prepared by:
Jocelyn E. Divinagracia
 ASO II

Very truly yours,
Atty. Gerardo S. Ortiz
 Division Chief IV - MSD

Approved:
WILLIAM O. CHAVEZ
 Regional Vice President

Received copy of P.O. on: <u>6/4/12</u> By: _____	CONFORME: <div style="text-align: right;"> <u>BOYCE GUMPO</u> Printed Name & Signature of Supplier/Representative </div>
--	---