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.	P.O. No.:	07-059-12	
Address:	Gorordo Avenue Cebu City	Date:	July 5, 2012	
Tel./Fax. No.	2331293	Terms of Payment:	30 days	
Supplier Registered With:		Mode of Procurement:	Direct Contracting	
			4 6 6 6	-

Please deliver to this office within 30 days from receipt hereof the following:

ricas	se delive	i to tills t	office within 30 days from receipt hereof the following.		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	pc pc	Pressure roller Drum Screen	5,000.00 7,500.00	5,000.00 7,500.00 12,500.00
			* Parts for Duplicating Machine		(169-64)
			9/17/12		11.830,34
			,		
				and the second second	
			842-10 12,500	2,500 -	
			Note : for DP-31S		
			Covad by:	,	

Conditions:

- 1. 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.
- 2. Render your bills in triplicate copies including the original.
- 3. 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.

Funds A vailable in the amount of	:	Very truly yours,
Josette E. Bacalso Fiscal Controller IV	PR No. 12-07486 dated July 5,2012 Requested by: J. Divinagracia , ASO II	Atty. Gerardo S. Ortiz Division Chief IV - MSD
Prepared by: Jocelyn E. Divinagracia ASO II		Approved: (WS. Jen) WILLIAM O. CHAVEZ Regional Vice President
Received copy of P.O. on:	CONFORM	ME:

Printed Name & Signature of Supplier/Representative