

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES), INC.	P.O. No.: 08-12-176
Address: Unit 8 Lapu-lapu Towers, Lapu-lapu St., Agdao, Davao City	Date: August 24, 2012
Tel/Fax No.: (082) 295-3861	Mode of
Supplier Registered with: DTI No. 728855 / SEC No. 00000028	Procurement: Sole Distributorship

Gettlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PhilHealth Regional Office - Caraga	Delivery Term : 15 calendar days
Date of Delivery : September 17, 2012	Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	DP Black ND-24, 1000ml	36	1,450.00	52,200.00
	Less : WVAT gross/1.12 x 5%		2,330.36	
	EVAT gross/1.12 x 1%		466.07	
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1%		391.50	3,187.93
				49,012.07
	<div><div>WITHIN THE COR 2012</div><div>7440</div><div>MARCELITO N. MASTIBAY</div><div>PE A BUDGET OFFICER IN DESIGNAT</div></div>			
	RIV# 12-08-236 dtd. 8/8/12			

(Amount in Words) **FIFTY TWO THOUSAND TWO HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:	APPROVED :
<div><div>Signature over printed name of Supplier</div><div>6-31-12</div><div>DATE</div></div>	<div><div>JOHNNY Y. SYCHUA</div><div>Regional Vice President</div><div>Head of Procuring Entity</div></div>

Funds Available :	BRO No.: CGA-12-270-14 (MOOE) Amount : P 52,200.00
<div><div>JULIETA L. BARIQUIT, CPA,MBA</div><div>Fiscal Controller IV</div></div>	