

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd. Brgy. Oranbo, Pasig City  
 Telefax No. 637-3158

PRID-PS-07

**PURCHASE ORDER**

Supplier **GAKKEN (PHILIPPINES), INC.**  
 Address 130 GPI Bldg. Aurora Boulevard corner. A. Lake St. San Juan City  
 Tel.Fax No. 748-8334 726-2729  
 Supplier Registered with: PHILHEALTH

Order No. **12-152-13**  
 Date: December 16, 2013  
 Term of Payment: On Account  
 Mode of Procurement: Direct Contracting  
**BAC-GS Resolution No. 091,s. 2013**

Please deliver to this office within **10 working days** from receipt hereof the following

| NO. | QTY | UNIT | ITEM DESCRIPTION   | UNIT PRICE | TOTAL AMOUNT    |
|-----|-----|------|--|------------|-----------------|
| 1   | 3   | PC   | PART REPLACEMENT FOR DUPLICATING MACHINE MODEL # DUPLO DP-S850 | 900.00     | 2,700.00        |
| 2   | 1   | PC   | RUBBER ROLLERS   | 350.00     | 350.00          |
|     |     |      | SEPARATION BASE  |            | 3,050.00        |
|     |     |      | LESS: EWT 1% 27.23   |            |                 |
|     |     |      | GMP 5% 136.16  |            | 163.39          |
|     |     |      |  |            | <b>2,886.61</b> |
|     |     |      | RIV # 13-0375 dtd. 06/24/13 PRID-GSBMD Emily D. Briones        |            |                 |

**Terms & Conditions:**

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

*[Signature]*  
**ELY E. ROXAS**

Administrative Officer III

|  |  |
|--|--|
| Certified Budget Available: <i>[Signature]</i>     | Funds Available in the amount of: <b>Php3,050.00</b> |
| <b>CORAZON M. TABULAO</b><br>Fiscal Controller III | <b>LILIA R. GARRIDO</b><br>Fiscal Controller III     |
| Within the COB: <u>by 7/20/13</u>                  |  |
| Expense Code: <u>802-10 / MFP - GASC</u>           |  |
| Budget: <u>2,105.00 / PPA - PPA</u>                |  |
| Remarks: <u>Per PPA File, 520B</u>                 |  |

APPROVED:

*[Signature]*  
**LEILA S. TUAZON**  
 OIC Head - SBAC  
 HEAD OF THE AGENCY  
 or Authorized Representative

CONFORME:

*[Signature]*  
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

12/19/13  
 Date