

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.: 03-13-100
Address: <u>Unit 8 Lapu-lapu Towers, Lapu-lapu St., Agdao, Davao City</u>	Date: <u>March 21, 2013</u>
Tel/Fax No.: <u>(082) 295-3861</u>	Mode of
Supplier Registered with: <u>DTI No. 728855 / SEC No. 00000028</u>	Procurement: <u>Sole Distributorship</u>

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 : **MAY 09 2013**

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	DP Spring T	1	600.00	600.00
pc.	DP Lever unit	1	2,500.00	2,500.00
pc.	DP Air Pump Cam	1	950.00	950.00
				4,050.00
	Less : WVAT gross/1.12 x 5%			180.80
	EVAT gross/1.12 x 1%			36.16
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1%			30.38
				247.34
				3,802.66

WITHIN THE COB 2013
 842-00
MARCELITO M. MAGTIBAY
 FEASIBLE BUDGET OFFICER III DESIGNATED

RIV# 13-03-075 dtd. 3/12/13

(Amount in Words) **FOUR THOUSAND FIFTY 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.

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

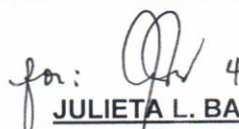
CONFORME:

Signature over printed name of Supplier

4-24-13

DATE

Funds Available :

for: 
JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CRG-13-017-01 (MOOE)**
 Amount : **P 4,050.00**