

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.: 10-13-255
Address: <u>Unit 8 Lapu-lapu Towers, Lapu-lapu St., Agdao, Davao City</u>	Date: <u>October 14, 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 : NOV 29 2013

Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
rolls	DP Master Roll DR-DR33	3	3,530.00	10,590.00
	Less : WVAT gross/1.12 x 5%		472.77	
	EVAT gross/1.12 x 1%		94.55	
	Local Withholding Business			
	Tax (Pursuant to Butuan City			
	Ordinance# 2235 - 2000) 75% of 1%		79.43	646.75
				9,943.25

RIV# 13-10-247 dtd. 10/3/13

WITHIN THE COB 2013
774-10
MARCELITA MAGTIBAY
FE A/BLOGGT OFFICER III DESIGN

(Amount in Words) **TEN THOUSAND FIVE HUNDRED NINETYY 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:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: CRG-13-017-01 (MOOE)
Amount : P 10,590.00