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.:	06-14-127	
Address: Unit 8 Lapu-lapu Towers, Lapu-lapu St., Agdao, Davao City				Date:	June 10, 2014	
Tel/Fax No.: (082) 295-3861				Mode of	7.00	
Supplier Registered with: DTI No. 728855 / SEC No. 00000028				Procurement:	Sole Distributorship	
Gettlen	non :					
Gettlen		owing articles subject to the term	s and con	ditions contained h	nerein:	
	Trease furnish this office the for	owing districts subject to the term	o arra corr			
× 13-4-13, 14-14, 16-14			Delivery	Delivery Term : 15 calendar days		
Date of	Delivery :	Recipiles of the entire		it Term : <u>on accou</u>	<u>nt</u>	
	ITEMS DE	SCRIPTION	QTY.	UNIT COST	AMOUNT	
Unit	ITEMS DE	SCRIPTION THE BRIDGE AND PROCESS A	UIT.	UNIT COST	AWOON	
122		The state of the s				
pc.	Clamp Plate Unit		1	5,400.00		
pc.	Lever Unit Assy	PURCHASE ORI		1,100.00		
pc.	Spring T	AND RESERVE TO THE RE	1 2	500.00 3,500.00		
g.pc.	Duplo cover (large)		2	3,500.00	14,000.00	
Addins		nu St., Abene 18 Profits			11,000.00	
Tel-Fax	Less: WVAT gross/1.12 x 5%	625.00				
Supplie	EVAT gross/1.12 x 1%	125.00				
Geffen	Local Withholding Business					
	Tax (Pursuant to Butuan Cit		12	뙈	855.00	
	Ordinance# 2235 - 2000) 7			_	13,145.00	
Price s	l	The above		167		
Date of	C. Myerce	Experience The continue	10-	1977		
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/Amou	RIV# 14-06-145 dtd. 6/3/14	OUSAND PESOS ONLY			/	
(Amount in Words) FOURTEEN THOUSAND 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.						
				45550VED /	\sim /	
a game an	te ung_tracement			APPROVED:	$^{\vee}\mathcal{N}$	
	27-19/06-			ЈОНИИ	YY. SYCHUA	
	/			Regional	Vice President /	
N Daul	CONFORME:			Head of F	Procuring Entity /	
Service and the	MENUM SI	styri			\./	
apper a		100	_		\ \ \	
Signature over printed name of Supplier						
(6/23/14						
SADE IN	D D	ATE			j	
Sar We	A STATE OF S	rug F. Toga Estigar on r		*		
Funds	Available :					
(A hou	200			BRO No.: CRG-	14-164-09 (MOOE)	
41.12	JULIETAL	BARIQUIT, CPA,MBA		Amount : P 14,0		
44 T. P.C.	The state of the s	al Controller IV				