

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
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 : _____

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	Clamp Plate Unit	1	5,400.00	5,400.00
pc.	Lever Unit Assy	1	1,100.00	1,100.00
pc.	Spring T	1	500.00	500.00
pc.	Duplo cover (large)	2	3,500.00	7,000.00
				14,000.00
	Less : WVAT gross/1.12 x 5%		625.00	
	EVAT gross/1.12 x 1%		125.00	
	Local Withholding Business			
	Tax (Pursuant to Butuan City			
	Ordinance# 2235 - 2000) 75% of 1%		105.00	
				855.00
				13,145.00

WITHIN THE COB 2014
842-00

MARCELITO M. MAGTIBAY
PE A/BUDGET OFFICER III DESIGNATE

RIV# 14-06-145 dtd. 6/3/14

(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.

APPROVED :

JOHNNY Y. SYCHUA

Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

DATE

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **P 14,000.00**