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.**
Address: Unit 8 Lapu-lapu Towers, Lapu-lapu St., Agdao, Davao City
Tel/Fax No.: (082) 295-3861
Supplier Registered with: **DTI No. 728855 / SEC No. 00000028**

P.O. No.: **07-14-145**
Date: July 10, 2014
Mode of 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**
Date of Delivery : JUL 30 2014
Delivery Term : **15 calendar days**
Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
cart	DP Black ink, DU-14L (1000cc)	36	1,450.00	52,200.00
cart	DP Master Roll, DRU-55 (200 cuts)	3	4,500.00	13,500.00
				65,700.00
	Less : WVAT gross/1.12 x 5% 2,933.04			
	EVAT gross/1.12 x 1% 586.61			
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 492.75			4,012.40
				61,687.60
	WITHIN THE COB 2014 77470 MARCELITO M. MAGTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 14-07-168 dtd. 7/3/14			

(Amount in Words) **SIXTY FIVE THOUSAND SEVEN HUNDRED 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 : 7/15

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

GLENN C. TOMANAN
Signature over printed name of Supplier

JULY 15, 2014
DATE

Funds Available :

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: **CRG-14-164-09 (MOOE)**
Amount : **P 65,700.00**