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.: **10-14-206**
Date: October 14, 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 :
Delivery Term : 15 calendar days
Payment Term : on account

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
pc.	DP-Sponge Roller A	1	2,500.00	2,500.00
pc.	DP-Sponge Roller B	1	2,300.00	2,300.00
JO	Machine Overhauling	1	7,000.00	7,000.00
				11,800.00
	Less : WVAT gross/1.12 x 5% 526.79			
	EVAT gross/1.12 x 1% 105.36			
	Local Withholding Business Tax (Pursuant to Butuan City Ordinance# 2235 - 2000) 75% of 1% 88.50			720.65
				11,079.35
	WITHIN THE COS 2014 542-10 MARCELITO N. MACTIBAY FE A, BUDGET OFFICER III DESIGNATE			
	RIV# 14-10-252 dtd. 10/1/14			

(Amount in Words) ELEVEN THOUSAND EIGHT 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 :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

Signature over printed name of Supplier

10/30/14
DATE

Funds Available:

JULIETA L. BARIQUIT, CPA,MBA
Fiscal Controller IV

BRO No.: CRG-14-164-09 (MOOE)
Amount : P 11,800.00