

PHILIPPINE HEALTH INSURANCE CORPORATION

PHILHEALTH REGIONAL OFFICE - XI

Valgozons Building, Bolton Extension, Davao City

Telephone Number 295-3382

www.philhealth.gov.ph

PURCHASE ORDER



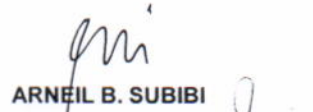

Supplier: GAKKEN (PHILIPPINES), INC.	PO NO. 16-03-086
Address: Units 7 & 8 Lapu-lapu Tower, Lapu-lapu Street, Agdao, Davao City	PO Date: March 8, 2016
Contact No. 295-3861	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:004-475-204-002	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 working days from Receipt hereof the following:

RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1603-06-07	1	36	cartridges	Ink, for Duplo 514K	742.00	26,712.00
	2	3	pieces	Master Roll, DR-875	3,530.00	10,590.00
				For replenishment of printing supplies ***** nothing follows *****		37,302.00
				less: tax 5% 1,665.27 1% 373.05		1,998.32
						<u>35,303.68</u>

Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- Render your bills in triplicate copies including the original.
- If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>774-10</u> Amount <u>\$ 27,302.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____		Confirmed: <u>MAE G. VARGAS - ESCOBAR</u> <b>GAKKEN PHILIPPINES INC</b> Supplier/Representative	
Received by: _____		Date <u>3/21/16</u>	