

OKI

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - XI

Valgosons Building, Bolton Extension, Davao City
 Telephone Number 295-3382

www.philhealth.gov.ph



PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES), INC.	PO NO. 16-07-202
Address: Units 7 & 8 Lapu-lapu Tower, Lapu-lapu Street, Agdao, Davao City	PO Date: July 27, 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:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1607-06-09	1	4	pieces	DP-Feather Wheel	600.00	2,400.00
	2	6	pieces	DP-Rubber Ring	800.00	4,800.00
	3	2	piece	DP-Separator Base Unit	350.00	700.00
	For repair of Duplo DP-23SII & DP-24S of PRO XI ***** nothing follows *****					7,900.00
<div>less: bx 57. 752.68 1/1 70.94</div>						<div>423.22 <u>7,476.78</u></div>

Conditions:

- 1 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
- 2 Render your bills in triplicate copies including the original.
- 3 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.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>842-10</u> Amount <u>7,900.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: _____		Conformed: Supplier Representative	
		Date <u>8-5-16</u>	