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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: GAK | GAKKEN (PHILIPPINES), INC. | | | | PO NO. 16-08-209 | | | |
|--|--|---------------|--|---|-----------------------------------|---------------------|-----------------------------------|--|
| Address: GPI | GPI Building, Acacia Street, Quimpo Boulevard, Davao C | | | | PO Date: | August 4, 2016 | | |
| Contact No. 295- | 295-3861, 321-5887 | | | | Terms of Payment: 15 working days | | | |
| X VAT | NON-VA | Γ | TIN:004-475-204-002 | | Mode of Procuremen | nt: | Local Shopping | |
| ' | | | er to this Office within | | m Receipt hereof the | | T-1-101 | |
| | No. Qty | Unit | Master Ball, DB 976 | Item Description | | Unit Cost | Total Cost | |
| | 1 3 | pieces | Master Roll, DR-875 For replenishment of ******** nothing follows ess': tax | printing supplies | | 3,530.00 | 10,590.00 167.32 P10,022.68 | |
| | | | | | | | | |
| 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. | | | | | | | | |
| BRO No | | | | ВІ | Approved by: DENNIS B. ADRE | | | |
| Administrative Office | 1000 | Budget Office | r Designate | Division Chief IV, N | /ISD | Regional Vice Presi | ident | |
| Received copy of P.O. on | | | | Conforthed: Richte V. VIII Supplier/Represe | | | 9-1-14 Date | |