REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation 8/F Golden Peak Tower Gorordo Ave. corner Escario Street, Cebu City Tel. No. 233-3287 (Telefax)

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PURCHASE ORDER

| Supplier: GAKKEN PHILS INC. | | | | P.O. No.: 04-024-2016 | | | |
|---|--|-------------|---|----------------------------------|---|-------------------------|--|
| Address: GPI Building Gorordo Ave. Cebu City | | | | Date: April 15, 2016 | | | |
| | Tel./Fax. No. 2331293 | | | Terms of Payment: <u>30 days</u> | | | |
| Supplier Registered With: Please deliver to this office within 30 days from receipt h | | | | | Mode of Procurement: Direct Contracting | | |
| Pleas | e delive | r to this c | office within <u>30 days</u> from receipt h | ereof the following: | | moment | |
| NO. | QTY. | UNIT | ITEM DESCRIPTION | | UNIT PRICE | TOTAL AMOUNT | |
| | 6 | carts | Duplo Ink DU14L Black | | 1,450.00 | 8,700.00 | |
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| BUDGET SECTION | | | | | | | |
| OB. | 77 | 4-10 | амт 8,700- | | | | |
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| - | | | - | | | | |
| - | | TOTAL | 8,700 - | | | | |
| | | | | 4.22.16 | | | |
| Appr | oved by: | JOS | ETTE E. BACALSO, FC IV | 9.02.0 | | | |
| | | | SNATED BUDGET OFFICER | · | | | |
| | litions: | | | | | | |
| 1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from | | | | | | | |
| the date of the approval of the P.O.For the imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of | | | | | | | |
| the equipment purchased, and tax receipts, should be submitted by the supplier. | | | | | | | |
| | | nom pure | Θ | and by the supprise. | | | |
| Func | lsÅvaila | ble in th | e amount of: 8/11/ | | | | |
| | | | | | Very truly yours, | | |
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| D6 | MUA |) | | | Atty. Gerai | do S. Ortiz | |
| Jos | | Bacalso | PR No. 16-01079, Dated : Januar | ry 26, 2016 | | hief IV - MSD | |
| Fisco | d l Contro | oller IV | Requested by: Nellie Marie C. | Banzon, AO IV | | , | |
| | Dromana | d h | | | | / | |
| Prepared by: | | | | | Approved: / | | |
| Jocelyn E. Divinagracia WILLIAM O | | | | | | Ч <u>M O. CHAVEZ</u> | |
| SIO III | | | | | | Vice President | |
| (-20./L | | | | | | | |
| Kece | ived cop | y of P.O | | CONFORME: | | - MANU | |
| | | | By: · / MARIE / WI | | Printa No | O MAHK_UM | |
| ľ | Printed Name & Signature of Supplier/Representative | | | | | | |
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