

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

National Capital Region & Rizal Group

10th Floor, Sunnymede IT Centre Bldg, 1614 Brgy. South Triangle, Quezon Ave., Quezon City

Telefax: 441-2579

PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES), INC.

P.O No.: NCRP-16-07-001

Address: 130 GPI Bldg., Aurora Blvd. cor. A. Lake St., San Juan City

Date: July 5, 2016

Tel.Fax No.: 725-9373 / 722-8933

Term of Payment: 15 Working Days

Supplier Registered with SEC

Mode of Procurement: Direct Contracting

Please deliver to this office within 5 working days from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	112	ca	Ink for Duplo Duplicator, Model DPL520	729.00	81,648.00
2	47	rolls	Master Roll for Duplo Duplicator, Model DPL520	3,530.00	165,910.00
					247,558.00
			Less:		
			EWT 1% :	2,210.34	
			FVAT 5% :	11,051.70	
					13,262.04
				Net Amount:	234,295.96
			PR #:		
			16-0418-NCR-P dtd 05/16/16		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation 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.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,


DIODE G. LANTORIA

OIC, Management Services Division, PRO NCR


Certified Budget Available:

Funds Available in the amount of: Php247,558.00

APPROVED:

JOEL P. SANTOS
Designated Budget Officer

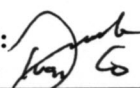

MARICEL J. MAGLALANG
Fiscal Controller IV


DENNIS S. MAS, Ph. D URP
Vice President - PRO NCR
(or Authorized Representative)

Within the COB: 2016
Expense Code: 724-60
Available Budget: P 247,558.00
Remark: Plang 2025 2016

Received copy of P.O on

6-15-16

CONFORME: 
Ugson 6 07-15-16
Print Name and Signature
of Supplier/Representative