POSSESS, PAR

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION GENERAL SERVICE I	MITT

	CHITICADEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNST			
Supplier:	GAKKEN (Philippines), INC.	PO No.	17-88	
Address:	Unit 1 DCU Bldg., Arellano-Bani St., Brgy. Pantal, Dagupan City	Date:	6/27/2017	
Tel.Fax No.:	522-3228 / 540-2056	Terms of Payment:	Charge	_
Supplier Reg	istered with: 004-475-204-004 V	lade of Programment	Direct Contracting	-

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	39	cart	INK for Duplo Machine L-520, DC-14 (600ml) Black	816.20	31,231.20
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXX	
			Less: VAT (5%/1.12)	1,421.06	A COMPANY OF THE PARTY OF THE P
			EWT (1%/1.12)	284.21	1,705.27
			PR No. 17-0517-0276	ALLE LANGUAGE CONTRACTOR CONTRACT	
			PURPOSE: Supplies - APP Amendment Batch 2	TOTAL	30,126.53

Terms & Conditions:

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
- 3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Review ation of Philifealth No Gift Policy (Revision 1) which is deemed incorporate into this Contract. No Philifealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
- 4 Philhealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
- 5 In case of returned/rejected items which cannot be replaced within seven (7) calendar days from notice, Philliealth shall demand full refund of payment made "in cash" or "in check" three (3) calendar days.
- 6 Deliveries should be made within 8:00AM to 3:00PM on working days on or before the date stipulated in the PO.

By the authority of the MSD Chief

Very truly yours,

MANUA CHADEL OF MENTAL	MANUAR M. ANDREAM, M.D.
SSIO / OIC HRU	MO VII / MSD CHIEF
Certified Budget Available: Funds Available in the amount of:	APPROVED:
The contract of the contract o	
JOSE A. MONES EDWARD Q. ESPIRITU	
Fiscal Controller 111 OIC-FMS Head	ATTY, RODOLFO B. DEL ROSARIO, JR., MBA, CSEE
	OKC-OFFICE OF THE MEGIONAL WICE PRESIDENT
verteen in the COM:	
Expense Code: \(\frac{1}{2}\) \(\frac{1}{2}\)	By the authority of the ORC-ORCVP
Bolget MAI-AK	A 1000 2 / 2012
Remarks:) / // JUN 7 / 2017
	MARICAR M. ARZADON, M.D.
Conforme: Wo gwo V	MO VII / MSD CHIEF
TARONELAND MY CAPROIS DOSE JUNE 29, 2017	
Signature over Printed Name and Position of Authorized Representative	, Darte

PHILHEALTH REGIONAL OFFICE I
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Received By: 4 9'4' AM