

**PURCHASE ORDER**  
**Philhealth Regional Office 02**

**Supplier :** ADK AUTO SALES AND SERVICE  
**Address :** 131 Balzain Highway, Tuguegarao City  
**TIN :** 923-960-405-001

**P.O. No. :** 13-03-0033  
**Date :** 03/08/2013  
**P.R. No. :** \_\_\_\_\_  
**Date :** \_\_\_\_\_

**Mode of Procurement:** Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

**Place of Delivery:** The Builders Place, Del Rosario St., Tuguegarao City  
**Date of Delivery :** \_\_\_\_\_


**Delivery Term :** 1  
**Payment Term:** Credit

Stock Number	Unit	Description	Qty	Unit Cost	Amount
K0275	Piece	TIRE NITROGEN, for RP vehicle	2	50.000	100.00
K0244	Unit	TIRE, Toyota Innova, 205 x 65, rim 15	2	4,750.000	9,500.00

(Total Amount in Words)\*\*\* Nine Thousand Six Hundred Pesos \*\*\*

**9,600.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Render your bills in triplicate copies including the original. If the date of receipt of the PO by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the PO. For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased and the tax receipts should be submitted by the supplier.

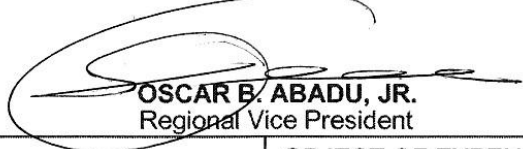
CONFORME:  
  
**ADK AUTO SALES & SERVICE**  
(Signature over Printed Name of Supplier)

☒ Very truly yours,

  
**LOVELYN B. SABBAN**  
Division Chief IV - MSD

☒ Tel. No. (078) 844 9328

**APPROVED BY:**

  
**OSCAR B. ABADU, JR.**  
Regional Vice President

☒ Funds Available:

  
**KELLY MAE D. CALIMAG**  
Fiscal Controller III

OBJECT OF EXPENDITURES	AMOUNT
1. _____	_____
2. _____	_____
3. _____	_____