

# PURCHASE ORDER

Supplier : TOYOTA CAGAYAN DE ORO, INC.  
 Address : KM.3 North Highway, KAUSWAGAN, Cagayan de Oro City  
 Tel./Fax : (088222) 735-846 / 858-7771  
 RIV No. : 325-16  
 Date : June 07, 2016

Purchase Order No. : 16-097  
 Date : JUNE 18, 2016  
 Terms of Payment :   
 Mode of Procurement : Local Shopping

Please deliver to this Office within seven(7) working days from receipt hereof the following:

**16-08-0903**

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	SET	P.O.L(Petroleum, Oil, Lube & others)(40k Series)	858.88	858.88
7	PCS	ENGINE OIL (FULLY SYNTHETIC OIL)	664.55	4,651.85
1	CAN	OIL FILTER	442.62	442.62
1	SET	WASHER FLUIDS	100.07	100.07
1	SET	GASKET, OIL DRAIN PLUG	32.68	32.68
1	SET	FUEL FILTER, DSE	888.66	888.66
4	PCS	SUPER LONG LIFE COOLANT	371.75	1,487.00
1	PC	AIR FILTER	1,220.88	1,220.88
5	CAN	TRANSMISSION GEAR OIL	313.51	1,567.55
2	CAN	BRAKE FLUID	202.17	404.34
5	CAN	DIFFERENTIAL GEAR OIL	294.03	1,470.15
1	CAN	RADIATOR ORING	123.95	123.95
<b>TOTAL</b>				<b>13,248.63</b>

**Conditions:**

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (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 the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 13,248.63

**SORAYAH M. SHARIEF-TABAO**  
 FISCAL CONTROLLER IV  
 Head, Fund Management Section

Very truly yours,  
**PHILHEALTH REGIONAL OFFICE - ARMM**  
 GENERAL SERVICES UNIT

**CERTIFIED TRUE COPY**

**ALLAN ODEN A. MACARIMBANG**  
 Chief, Management Services Division

DATE/TIME:

**Atty. KHALIQUEZAMAN M. MACABATO, CPA, CSEE**  
 Regional Vice-President

PKO Form and complete receipt  
 RECEIVED BY: 6/22/16 7:32 am

Received this P.O. Copy on: 6-28-16  
 by: MICABATO RAYMUND R.

Conform:

**MICABATO RAYMUND R.**  
 Name & Signature of Supplier/Representative