

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

| | |
|---|---|
| Supplier: AUTO-PHIL MARKETING CORPORATION Address: <u>1745 Dimasalang St., Sta. Cruz, Manila</u> Tel. No.: 732-2371 to 76 / 263-7663 / Fax # 732-1375 TIN: 000-327-221-000 Account No.: 1050-1481-67, BDO-Mayon Branch, Quezon City | P.O. No. 021-04-047 Date: April 28, 2021 Mode of Procurement: Negotiated Procurement (Small Value) |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|--|
| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: within three (3) days upon receipt of P.O. |
| Date of Delivery: | Payment Term: Bank to Bank |

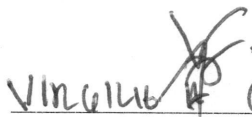
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|----------------------|
| | | <i>Purchase of:</i> | | | |
| | pcs | Tires (18/65R15 Bluearth AE01 Yokohama) Includes Tire Valve, Weights, Alignment, Camber & Caster <i>Total Amount:</i> | 4 | 4,150.00 | Php 16,600.00 |
| | | Replacement of Tires, Tire Valves, Wheel Weights with Wheel Balancing, Alignment, Camber and Caster for OSG service vehicle Honda Mobilio with conduction sticker no. DS1070 assigned to ASG Ellaine Rose A. Sanchez-Corro. | | | Php 16,600.00 |

Total Amount in Words: Sixteen Thousand Six Hundred Pesos Only **Php16,600.00**

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.

Very truly yours,


CONFORME:


Virgilio P. Cruz
 Signature over printed name

05-27-21

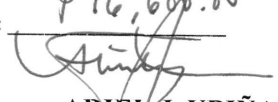
Date


RODRIGO L. OJENAL
Supervising Administrative Officer


MARIA HAZEL V. ACANTILADO
Assistant Solicitor General,
Supervising ASG for Administrative Division

Funds Available:

OS: 02-101101-2021-05-274
 Amount: ₱ 16,600.00


ARIEL J. UBIÑA
Chief Accountant