

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

PURCHASE ORDER

Supplier: AUTOACTIVE TRADING CORP. Address: B74 L2 Don Mariano Marcos Ave., North Fairview Quezon City TIN: 241-602-792-000 Account No.: 0124-4000-7435 Telephone: 8930-0702	P.O. # 022-07-097 Date: July 15, 2022 Mode of Procurement: <i>Small Value Procurement 53.9</i>
Bank: BDO - Autoactive Trading Corp. (Savings Account) Email: autoactivetrading@gmail.com	

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: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Procurement of Battery for Generator Set: CHAMPION MOTOLITE N100 6SMF Size: N100/6SMF; Heavy Duty Voltage: 12 ⁴ volts Less: Trade-in Discount Warranty: 6 Months	2	Php 6,600.00	Php 13,200.00
		Less: Trade-in Discount	2	722.00	1,444.00

Total Amount in Words: **Eleven Thousand Seven Hundred Fifty Six Pesos Only** Php **11,756.00**

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.

Conforme:  (Signature over printed name) <u>AUG. 15 2022</u> (Date)	Very truly yours  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-08-417</u> Amount: <u>₱ 11,756.00</u>
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