

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

PURCHASE ORDER

Supplier: EQUILAST INC. Address: Unit 247 Cityland Pasong Tamo, 6264 Calle Estacion, Pio Del Pilar, Makati City TIN: 009-005-416-000 Account No.: 3131-0277-01 Bank: LANDBANK DOTC Telephone: 8886-7850/0927-2479472 Fax: 8661-8087	P.O. # 022-09-136 Date: September 13, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
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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: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement Of Tires: For Vehicle Model 2010 Hino Bus FG1JPUZ with Plate No. SKL802 WESTLAKE CR952 RIB Tire Size: 1000 R20 16PR Pattern: Rib Tread Depth: 19mm Inclusive of Interior Tube and Flap Warranty: 3 months	3	Php 16,000.00 <i>Vat Inclusive</i>	Php 48,000.00

Total Amount in Words: **FORTY EIGHT THOUSAND PESOS ONLY** **Php 48,000.00**


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,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
PERLA C. ZAMORA
 (Signature over printed name)
10/4/2022
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOS: <u>02-10/07-2022-09-498</u>	
	Amount: <u>₱ 48,000.00</u>	
 ARIEL J. UBIÑA Chief Accountant		