

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

**PURCHASE ORDER**

2021 FEB 11 AM 8:17

Supplier: **AUTO-PHIL MARKETING CORPORATION**  
 Address: **1745 Dimasalang St., Sta. Cruz, Manila**  
 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. **021-02-016**  
 Date: **February 9, 2021**  
 Mode of Procurement: **Negotiated Procurement**  
 (Small Value)

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

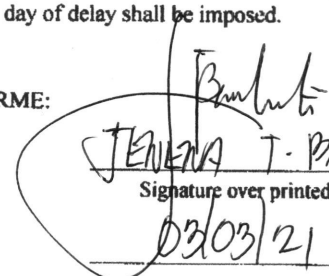
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:

Delivery Term: **within thirty (30) days upon receipt of P.O.**  
 Payment Term: **Bank to Bank**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Purchase of:</i>			
	pc	Tires (Yokohama 205/65R15 Aspec A300)	4	4,100.00	Php 16,400.00
	pc	Tire valve & weights,	4	150.00	600.00
	set	Alignment, Camber & Caster	1	1,200.00	1,200.00
		<i>Total Amount:</i>			Php 18,200.00
		<b>Replacement of Tires for OSG service vehicle Toyota Innova with plate no. SJR 761 c/o Administrative Division.</b>			


**Total Amount in Words: Eighteen Thousand Two Hundred Pesos Only** **Php18,200.00**

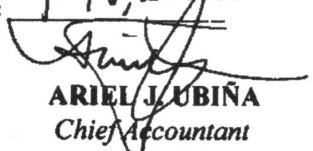
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

CONFORME:   
 Signature over printed name  
 Date: 03/03/21

Very truly yours,

**RODRIGO L. OJENAL**  
 Supervising Administrative Officer 

  
**ROSALINDA C. IBARRA**  
 Director IV, HRMAS

Funds Available: OS: 02-10(101)-2021-02-096  
 Amount: ₱ 18,200.00  
  
**ARIEL JUBINA**  
 Chief Accountant