

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

## PURCHASE ORDER

Supplier: <b>FLEETSERV INC.</b> Address: Room 102 3rd Avenue Residences No. 33 3rd Avenue Bagong Lipunan Crame, Quezon City TIN: 008-902-419-000 Account No.: 055-2106-873 Telephone: 7585-4358	P.O. # <b>021-06-077</b> Date: <b>June 23, 2021</b> Mode of Procurement: Small Value Procurement 53.9 Bank: LBP - EDSA Greenhills Fax: 7239-4340
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	<b>Replacement of Tire including Alignment of Wheels, and Camber &amp; Caster of Vehicle Model: Honda Mobilio</b>  Tire Brand : Yokohama Size: 185/65/R15  For OSG Service Vehicle with Conduction Sticker No. DR6911 Assigned to ASG M.C. G. Se-Rondain	4	4,500.00	18,000.00


Total Amount in Words: **Eighteen Thousand Pesos Only** Php **18,000.00**

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.

  
**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886

Conforme: \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date) **June 29, 2021**

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <b>02-10101-2021-06-484</b>	
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <b>₱ 18,000.00</b>	