

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

PURCHASE ORDER

Supplier: FLEETSERV INC. Address: Rm. 102 3rd Avenue Residences No. 33 3rd Ave. Brgy. Bagong Lipunan ng Crame, Quezon City TIN: 008-902-419-000 Account No.: 0552106873 Bank: LBP - EDSA Greenhills Telephone: 7585-4358 Email: fleetservinc@gmail.com	P.O. # <u>021-08-112</u> Date: August 16, 2021 Mode of Procurement: Small Value Procurement 53.9
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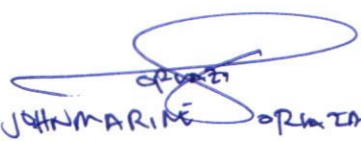
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of: MOTOLITE GOLD 2SMF CAR BATTERY Compatible to Toyota Innova 2.0 Gas A/T Trade-in Price Warranty: 21 months <i>Replacement of Battery for OSG Service Vehicle with plate no. PIV 919 (SJR 770) assigned to Administrative Division</i>	1	Php 6,286.00	Php 6,286.00


Total Amount in Words: **Six Thousand Two Hundred Eighty Six Pesos Only** Php 6,286.00


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)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division


EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2021-08-687
 Amount: ₱ 6,286.00

ARIEL J. UBIÑA
 Chief Accountant