

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

SOLICITOR GENERAL  
 FINANCIAL INST. SERVICE

2021 AUG 25 PM 3: 17

**PURCHASE ORDER**

Supplier: <b>AUTO-PHIL MARKETING CORPORATION</b>	P.O. # <b>021-08-117</b>
Address: #1745 Dimasalang St. Sta Cruz, Manila	Date: August 25, 2021
TIN: 000-327-221-000	Mode of Procurement: Small Value
Account No.: SA# 1050148167	Procurement 53.9
Bank: BDO-Mayon Branch, QC	
Telephone: 8732-2371 to 76	Fax: 8732-1375

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
	unit	Procurement of: <b>MOTOLITE GOLD 2SMF CAR BATTERY</b> Compatible to Vehicle Model: Toyota Innova 2.0 E GAS A/T Trade-in Price Warranty: 21 Months  <i>For OSG Service Vehicle with plate no. SLG 348 assigned to ASG Pascual</i>	1	6,290.00	6,290.00

Total Amount in Words: **Six Thousand Two Hundred Ninety Pesos Only** Php **6,290.00**

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: *Gil R. Nibal Jr.*  
 (Signature over printed name)  
  
10-22-21  
 (Date)

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

Funds Available: ALOBS: 02-101101-2021-08-704  
 Amount: ₱ 6,290.00  
  
*Ariel J. Ubiña*  
**ARIEL J. UBIÑA**  
 Chief Accountant