

only
 SERVICE

PURCHASE ORDER

Supplier: **AUTOACTIVE TRADING CORP.**
 Address: L2 B74 Don Mariano Marcos Ave. North Fairview
 Quezon City
 TIN: 241-602-792-000
 Account No.: 0621-1306-68 Bank: LBP-Commonwealth
 Telephone: 8930-3349/8930-0702 Email Address: autoactivetrading@gmail.com

P.O. # **021-11-179**
 Date: November 26, 2021 *AM 10:46*

Mode of Procurement:
 Small Value Procurement 53.9

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

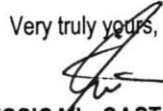
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/n 30 days upon receipt of P.O.
 Date of Delivery: Payment Term: w/in 30 days upon final inspection & acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	Procurement of: BRIDGESTONE TIRE For Vehicle Model: 2010 HINO Bus FGIJPUZ Tire Size: 1000 R20 16PR Pattern: Rib R244 Inclusion: with Tube & Flap Warranty: 5 years For OSG Bus Service Vehicle with Plate No. SKE 781 assigned to R. Bongalosa for Fairview Route	2	Php 20,450.00	Php 40,900.00


Total Amount in Words: **Forty Thousand Nine Hundred Pesos Only** Php **40,900.00**

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: *CHRISTINA VOSOTROS*
 (Signature over printed name)
DEC. 27 2021
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: **ALOBS: 02-10/101-2021-12-1081**
 Amount: **₱ 40,900.00**

ARIEL J. UBINA
 Chief Accountant