

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

FINANCIAL MGT. SERVICE

2021 JUL 21 AM 11:41

PURCHASE ORDER

RECEIVED BY:

Supplier: FLEETSERV INC.	P.O. # 021-07-100
Address: Rm. 102 3rd Avenue Residences No. 33 3rd Ave. Brgy Bagong Lipunan ng Crame QC.	Date: July 15, 2021
TIN: 008-902-419	Mode of Procurement:
Account No.: 0-5521-068-73 Branch: LBP - EDSA Greenhills	Small Value Procurement 53.9
Telephone: 7585-4358 Fax No.: 7239-4340	

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/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of: MOTOLITE GOLD 2SMF CAR BATTERY Compatible to Toyota Innova 2.5 E DIESEL M/T Trade-in Price Warranty: 21 months <i>Replacement of Battery for OSG Service Vehicle with plate no. SLF 445 assigned to ADMIN Dispatch Vehicle</i>	1	Php 6,286.00 VAT Inclusive	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.

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: *[Signature]*
 (Signature over printed name)
8/17/2021
 (Date)

Funds Available: ALOBS: 02-01101-2021-07-567
 Amount: ₱ 6,286.00
ARIEL J. UBIÑA
 Chief Accountant