

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

**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](mailto:autoactivetrading@gmail.com)

P.O. # **021-10-146**  
 Date: **October 27, 2021**  
 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/n 30 days upon final inspection & acceptance  
 (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Supply, Labor and Materials for Replacement of Tire to OSG Service Vehicle Model: Toyota Innova 2.0 E Gas A/T with Plate No. SLG 330 assigned to ASG Bernard Hernandez</b>			
		Inclusions/ Materials:			
	piece	<b>Bridgestone EP300: Tire Size: 205/65R15</b>	4	Php 4,160.00	Php 16,640.00
	piece	Tire Valve	4	75.00	300.00
	piece	Wheel Weights	72	8.50	612.00
		Camber			1,540.00

Total Amount in Words: **Nineteen Thousand Ninety Two Pesos Only** Php **19,092.00**


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:

  
**CHERRY BAGAMANTE**  
 (Signature over printed name)  
 12/10/2021  
 (Date)

Very truly yours,

**RODRIGO L. OJENAL**  
 SAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:

ALOBS: 02-70/107-2021-10-930  
 Amount: ₱ 19,092.00

  
**ARIEL J. UBINA**  
 Chief Accountant