

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

PURCHASE ORDER

OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City
 1:08

Supplier: FLEETSERV INC.	P.O. # 022-03-017
Address: Room 102 3rd Avenue Residences No. 33 3rd Ave. Barangay Bagong Lipunan ng Crame, Quezon City	Date: March 24, 2022
TIN: 008-902-419-00000	Mode of Procurement:
Account No.: 0552-1068-73	Negotiated Procurement - Small Value Procurement
Telephone: 7585-4358	53.9
Bank: Land Bank of the Phils.	
Fax: 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 P.O.
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: Car Battery NS60. Compatible to Toyota Corolla Altis 1.6G M/T Warranty: 21 months	1	Php 6,014.00	Php 6,014.00
		Less: Trade-in Discount			100.00
		Note: For OSG Service Vehicle with Conduction Sticker A6K390.			

Total Amount in Words: **Five Thousand Nine Hundred Fourteen Pesos Only** Php 5,914.00

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: Roldan C. Arroyo
 (Signature over printed name)
April 25, 2022
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2022-04-146
 Amount: ₱ 5,914.00

Ariel J. Ubiña
ARIEL J. UBIÑA
 Chief Accountant