

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

**PURCHASE ORDER**

Supplier: <b>BATPARTS SUPPLY CO., INC.</b>	P.O. #: <b>022-12-194</b>
Address: <b>957 PRES. QUIRINO AVE., MALATE 075 BRGY 689 MANILA</b>	Date: <b>December 20, 2022</b>
TIN: <b>000-392-614-003</b>	Mode of Procurement: <b>Small Value Procurement 53.9</b>
Account No.:	
Telephone: <b>8354-1753</b>	
Bank: _____ Email: <b>batpartssupply.retail@gmail.com</b>	

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: <b>win 30 days upon receipt of P.O.</b>
Date of Delivery:	Payment Term: <b>win 30 days upon final acceptance</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF BATTERY FOR OSG SHUTTLE BUS VEHICLE MODEL: 2010 HINO FG1JPUZ</b>			
	piece	Bus (Automotive) Battery Size: N150L/4D Compatible to 2010 Hino Bus FG1JPUZ Super Heavy Duty Low Maintenance, dry charged, black, plastic casing Warranty: 6 months  <i>For OSG Shuttle Bus with Plate No. SKE 781</i>	2	Php 9,217.00	Php 18,434.00
Total Amount in Words: <b>EIGHTEEN THOUSAND FOUR HUNDRED THIRTY FOUR PESOS ONLY</b>					<b>Php 18,434.00</b>

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,

Conforme: *Travis Pastrana*  
 (Signature over printed name)  
21 Dec. 2022  
 (Date)

**JESSICA V. CASTRO**  
 CAO, Administrative Division

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

Funds Available:	ALOBS: _____	
	Amount: _____	
<b>ARIEL J. UBIÑA</b> Chief Accountant		