

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

**PURCHASE ORDER**

Supplier: <b>AUTO-PHIL MARKETING CORPORATION</b>	P.O. # <b>022-12-211</b>
Address: 1745 Dimasalang St., Sta. Cruz, Manila	Date: December 29, 2022
TIN: 000-327-221-000	Mode of Procurement:
Account No.: 1050148167      Bank: BDO - Mayon Branch	Negotiated Procurement - Small Value Procurement
Telephone: 8732-2371 to 76      Email: autophil.mktg@gmail.com	53.9

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: 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
	Lot	<b>Supply, Labor and Material for Replacement of Tire to Vehicle Model Toyota Innova 2.0 E A/T with Plate # SJR 791</b>  <b>YOKOHAMA ASPEC A300</b> No. of tires included: 5 pcs Tire Size: 205/65 R15 Section Width: At least 205 millimeters; Load Index Rating: At least 94.0 Tyre Aspect Ratio: At least 65.0 Rim Size: 15 inches Includes: Replacement or Alignment of Tire Valve Weights, Camber & Caster, and Wheels  Warranty: 2 years	1	Php 26,500.00	Php 26,500.00

Total Amount in Words: <b>Twenty Six Thousand Five Hundred Pesos Only</b>	<b>Php 26,500.00</b>
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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: <u>JENENA </u> (Signature over printed name) <u>02-01-2023</u> (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:   <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02-101101-2022-12-766</u> Amount: <u>₱ 26,500.00</u>
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