

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: FLEETSERV INC.	P.O. # 022-12-186
Address: Room 102 3rd Avenue Residences No. 33rd Avenue Brgy. Bagong Lipunan ng Crame Q.C.	Date: December 15, 2022
TIN: 008-902-419-000	Mode of Procurement: Small Value Procurement 53.9
Account No: 0552 10 6873	Bank: LBP EDSA Greenhills
Telephone: 7239-4340/75854358	Email: fleetservinc@gmail.com

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	Qty.	Unit Cost	Amount
	Lot	SUPPLY, LABOR, AND MATERIALS FOR REPLACEMENT OF TIRE TO VEHICLE MODEL HONDA MOBILIO 1.5 RS NAVI CVT WITH PLATE NO. SAB 5094 No. of tires: 4 pcs Tire Size: 185/65 R15 88H Section Width: At least 185 millimeters; Load Index Rating: At least 88.0 Tyre Aspect Ratio: At least 65.0 Rim Size: 15 inches Includes: Replacement or Alignment of Tire Valve, Weights, Camber & Caster, and Wheels <i>Note: For OSG Service Vehicle with Plate No. SAB 5094</i>	1	Php 21,600.00	Php 21,600.00

Total Amount in Words: **Twenty One Thousand Six Hundred Pesos Only** Php 21,600.00

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,

Conforme: MIKAEL EDGAR
(Signature over printed name)
11/26/2022
(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101102-2022-02-737</u>
<u>ARIEL J. UBIÑA</u> Chief Accountant	Amount: <u>₱ 21,600.00</u>