

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

PURCHASE ORDER

Supplier: AUTO-PHIL MARKETING CORPORATION	P.O. # 023-04-043
Address: #1745 Dimasalang St., Sta. Cruz, Manila	Date: April 24, 2023
TIN: 000-327-221-000	Mode of Procurement:
Account No.: 001058031847	Negotiated Procurement - Small Value Procurement
Telephone: 8732-2371 to 76	53.9

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

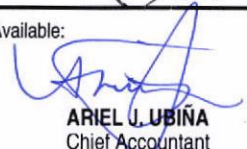
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRE TO VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT YOKOHAMA BluEarth AE01 No. of Tires: 4 pcs Tire Size: 185/65 R15 88H Section Width: at least 185 millimeters; Load Index Rating: at least 88.0 Rim Size: 15 inches Includes: Replacement or Alignment of Tire Valve, Weights Chamber & Caster, and Wheels <i>For OSG Service Vehicle with Plate No. SAB 5097</i> <i>Note: Supplier must provide brochure for technical evaluation. Supplier must warrant that all replaced parts will be returned to the agency.</i>	1	Php 19,400.00	Php 19,400.00

Total Amount in Words: **Nineteen Thousand Four Hundred Pesos Only** Php 19,400.00

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.

Conformer: JENENA T. BAUTISTA (Signature over printed name) _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2023-05-210</u> Amount: <u>₱ 19,400.00</u>
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