

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

PURCHASE ORDER

Supplier: AUTO-PHIL MARKETING CORPORATION Address: 1745 Dimasalang St., Sta. Cruz, Manila TIN: 000-327-221-000 Account No.: 061-3-00761502-7 Bank: Metrobank - Retiro Branch Telephone: 8732-2371 to 76 Fax: 8732-1375	P.O. # 023-03-024 Date: March 8, 2023 Mode of Procurement: Negotiated Procurement - Small Value Procurement <p style="text-align: right;">53.9</p>
---	--

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final acceptance <p style="text-align: center;">Bank to bak</p>
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRES TO VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5089 AEO1 BLUEARTH YOKOHAMA 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 Warranty: 2 years	5	Php 4,790.00	Php 23,950.00

Total Amount in Words:	Twenty Three Thousand Nine Hundred Fifty Pesos Only	Php	23,950.00
------------------------	--	------------	------------------

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,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: JENENA T. PANTISA
 (Signature over printed name)
03/23/23
 (Date)

Funds Available: ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101001-2023-03-115</u> Amount: <u>₱ 23,950.00</u>
---	---