

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

Supplier: <b>FLEETSERV INC.</b>	P.O. # <b>023-04-039</b>
Address: Room 102 3rd Avenue, Brgy. Bagong Lipunan ng Crame Q.C.	Date: April 14, 2023
TIN: 008-902-419-00000	Mode of Procurement:
Account No.: 0552-10-6873 Bank: LandBank - EDSA Greenhills	Negotiated Procurement - Small Value Procurement
Telephone: 7239-4340 Email: fleetservinc@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 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
	pcs	<b>PROCUREMENT OF TIRES FOR VEHICLE MODEL 2014 HINO BUS WU730L WITH PLATE NO. SAA 2851</b> <b>BRIDGESTONE R230</b> Tire Size: 700 R16 12PR R230 Pattern: Rib Estimated Size - Height Tire Overall Diameter: 85 cm Width of Tire from sidewall : 22 cm Rim Size: 16 inches Load Index Rating: at least 121 Inclusive of: Interior Tube and Flap  <u>Warranty: 5 years</u>  <i>Note: Estimated size may vary up to 10% difference.</i>	6	Php 12,950.00	Php 77,700.00

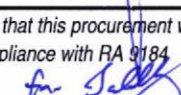
Total Amount in Words: <b>Seventy Seven Thousand Seven Hundred Pesos Only</b>	Php <b>77,700.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**MAPPEN ERONIZA**  
 (Signature over printed name)  
May 3, 2023  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-10/107-2023-04-183  
 Amount: ₱ 77,700.00  
**ARIEL J. UBIÑA**  
 Chief Accountant

This is to certify that this procurement was posted at Philaeqs in compliance with RA 9184  
  
**ANNA LORAIN ALVIAR**  
 Administrative Aide VI