

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

PURCHASE ORDER

Supplier: BAESAFLEX HYDRAULIC HOSE & MOTORCYCLE PARTS Address: 157 Quirino Hwy, Brgy. Baesa Quezon City, Metro Manila	P.O. # <u>023-12-192</u> Date: December 29, 2023
TIN: 008-227-295-00001 Account No.: 339-7-33952047-6 Telephone: 7759-4596	Bank: METROBANK- Congressional Ave. Fax: 7759-4596 Mode of Procurement: Small Value Procurement 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 Date of Delivery:	Delivery Term: Upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to Bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF CAR ACCESSORIES FOR VEHICLE MODEL HONDA MOBILIO Diamond Nano Ceramic Tint All sides of the vehicle Color: Dark on all sides Perfect Fitting, and Good Finishing Includes Installation <i>Supplier must warrant that in case of low quality or poor installation of tint to specific area, it will be subject to reinstallation with no additional cost to the agency.</i>	1	Php 7,800.00	Php 7,800.00

Total Amount in Words: **Seven Thousand Eight Hundred Pesos Only** Php 7,800.00


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

Conforme: 
 CYNTHIA M. BULLO
 (Signature over printed name)
02-12-2024
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2023-12-860</u> Amount: <u>₱ 7,800.00</u>	
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