

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 TIN: 008-227-295-00001 Account No.: 339-7-33952047-6 Bank: MetroBank - Congressional Ave., Quezon City Telephone: 7759-4596 Email: baesaflexhyd hose.tgc@gmail.com	P.O. # 023-12-212 Date: December 29, 2023 Mode of Procurement: Small Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

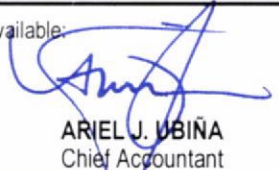
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon approval of layout Payment Term: w/in 30 days upon final acceptance Bank to Bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF MOTORCYCLE TIRES: FRONT AND REAR TIRES FOR MOTORCYCLE MODEL YAMAHA SZ WITH PLATE NO. SA 10545. MICHELIN FRONT TIRE Compatible to Model: Yamaha SZ Tubeless; Size: 90/80 x 17 Overall Width: est. 580mm; Overall Width: 90mm At least 46S Load Index Rating Inclusions: Tire Sealant (at least 500ml) and Tire Valve (2 pcs)	1	Php 3,600.00	Php 3,600.00
		MICHELIN REAR TIRE Compatible to Model: Yamaha SZ Tubeles; Size: 120/70 x 17 Overall Width: est. 24.57; Overall Width: 24.72 At least 60H Load Index Rating Inclusions: Tires Sealant (at least 500ml) and Tire Valve (2 pcs)	1	5,600.00	5,600.00
<i>For OSG Motorcycle Vehicle with Plate No. SA 10545</i>					

Total Amount in Words: NINE THOUSAND TWO HUNDRED PESOS ONLY	Php 9,200.00
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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.

Conforms:  (Signature over printed name) 02-13-24 (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: 02-101101-2023-12-872 Amount: ₱ 9,200.00	
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