

PURCHASE ORDER

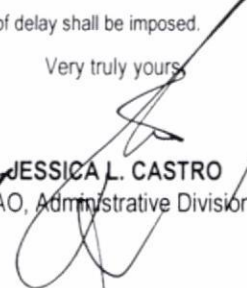
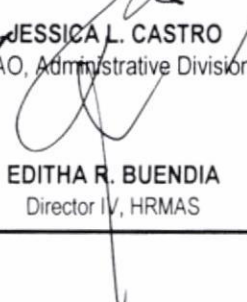
Supplier: FLEETSERV INC.	P.O. # 024-04-042
Address: No. 33 3rd Ave. Brgy. Bagong Lipunan ng Crame, Quezon City 1111	Date: April 16, 2024
TIN: 008-902-419-00000	Mode of Procurement: Small Value Procurement
Account No.: 0552106873 Bank: LANDBANK - EDSA Greenhills Branch	
Telephone: (02) 7585-4358 / 0917-537-8886 Email: fleetservinc@gmail.com	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term: Within 30 days upon receipt of Purchase Order
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	
Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)

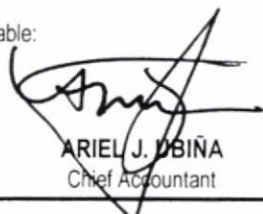
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply of Labor and Materials for Replacement of Tires for OSG Service Vehicle Model: Toyota Hi-Ace Commuter 3.0 DSL with Plate No. SAB 6334 YOKOHAMA RY55 No. of Tires: 5 pcs Tire Size: 195 R15C 106/104S Overall Diameter: 690mm Rim Width: 5-6 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 5 years	1	Php 38,000.00	Php 38,000.00

Total Amount in Words: **Thirty Eight Thousand Pesos Only** Php 38,000.00

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.

Conforme: 
 (Signature over printed name)
 4/22/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. DBIÑA
 Chief Accountant

ALOBS: 02-17101-2024-04-204
 Amount: ₱ 38,000.00