

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

OFFICE OF THE
 SOLICITOR GENERAL
RECEIVED
 APR 17 2024
 MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: FLEETSERV INC.	P.O. # 024-04-043
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 Corolla Altis 1.6G A/T with Conduction Sticker No. A6U247 YOKOHAMA No. of Tires: 5 pcs Tire Size: 205/55 R16 Section Width: at least 205 millimeters; Load Index Rating: at least 91.0 Tyre Aspect Ratio: at least 55.0 Rim Size: 16 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 5 years	1	Php 32,000.00	Php 32,000.00

Total Amount in Words: **Thirty Two Thousand Pesos Only** **Php 32,000.00**

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.

Very truly yours,

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

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-10/106-2024-04-225
 Amount: ₱32,000.00