

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

REC'D
 APR 17 2024
 1024 8238

PURCHASE ORDER

Supplier: **ABANTE TIRE MARKETING CORPORATION** P.O. # **024-04-044**
 Address: Lot 4 & 6 Phase II Don Mariano Marcos Ave. North Fairview, Quezon City Date: April 16, 2024
 TIN: 000-384-769-00000 Mode of Procurement: Small Value Procurement
 Account No.: 000622-1034-78 Bank: LANDBANK- Commonwealth Branch
 Telephone: (02) 8938-6358 Email: sales@abantetire.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**

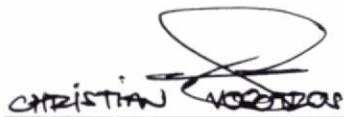
Date of Delivery: **Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply of Labor and Materials for Replacement of Tires for OSG Service Vehicle Model: Honda Civic 1.5RS Turbo with Plate No. ABP 1012 DUNLOP No. of Tires: 5 pcs Tire Size: 215/50 R17 Section Width: at least 215 millimeters; Tyre Aspect Ratio: at least 50.0 Rim Size: 17 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 8 years	1	Php 36,000.00	Php 36,000.00

Total Amount in Words: **Thirty Six Thousand Pesos Only** **Php 36,000.00**


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: 
 CHRISTIAN (Signature over printed name)
 APRIL 22 2024 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 02-101101-2024-04-206
 Amount: ₱36,000.00