

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

**PURCHASE ORDER**

<b>Supplier:</b> ABANTE TIRE MARKETING CORPORATION	<b>P.O. #</b> 024-05-059
<b>Address:</b> Lot 4 & 6 Phase II Don Mariano Marcos Ave. North Fairview, Quezon City	<b>Date:</b> May 16, 2024
<b>TIN:</b> 000-384-769-00000	<b>Mode of Procurement:</b> Small Value Procurement
<b>Account No.:</b> 000622-1034-78 <b>Bank:</b> LANDBANK- Commonwealth Branch	
<b>Telephone:</b> (02) 8938-6358 <b>Email:</b> sales@abantetire.com	

<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:	<b>Delivery Term:</b> Within 30 days upon receipt of Purchase Order
<b>Place of Delivery:</b> OFFICE OF THE SOLICITOR GENERAL	

<b>Date of Delivery:</b>	<b>Payment Term:</b> Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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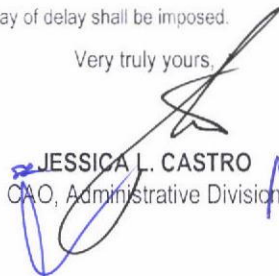
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<b>Supply of Labor and Materials for Replacement of Tires for OSG Service Vehicle Model: Toyota Innova with Plate No. SLF 445</b>  <b>Ecopia EP300 Bridgestone</b> No. of Tires: 5 pcs Tire Size: 205/65 R15 Section Width: at least 205 millimeters; Load Index Rating: at least 94.0 Tyre Aspect Ratio: at least 65.0 Rim Size: 15 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 7 years against factory defect	1	Php 26,500.00	Php 26,500.00

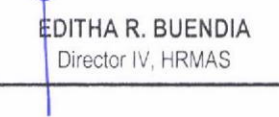
<b>Total Amount in Words:</b>	<b>Twenty Six Thousand Five Hundred Pesos Only</b>	<b>Php 26,500.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

**Conforme:**   
 (Signature over printed name)  
 MAY 22 2024  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

<b>Funds Available:</b> 	ALOBS: 02-10110-1-2024-05-261
	Amount: ₱ 26,500.00
<b>ARIEL J. UBIÑA</b> Chief Accountant	