

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

Supplier: <b>ALGO TIRE CENTER</b>	P.O. # <b>024-07-095</b>
Address: 69 Mendez Rd. Brgy. Baesa, Quezon City	Date: July 1, 2024
TIN: 100-637-189-00003	Mode of Procurement: 53.9 Small Value Procurement
Account No.: 006228035142      Bank: BDO - Del Monte - Sienna	
Telephone: 8732-2371 to 76      Email Address: <a href="mailto:sales@algotirecenter.com">sales@algotirecenter.com</a>	

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within 30 days upon receipt of Purchase Order
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Date of Delivery:	Payment Term: 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
	pc	<b>Procurement of Battery for OSG Shuttle Bus Vehicle Model: 2010 HINO FG1JPUZ</b>  <b>4D Motolite Truckmaster</b> Bus (Automotive) Battery Size: N150L/4D Compatible to 2010 HINO Bus FG1JPUZ Super Heavy Duty Low Maintenance Battery; If solution is needed, kindly include. Warranty: At least One (1) Year of Warranty	2	Php 11,565.00	Php 23,130.00

Total Amount in Words: <b>Twenty Three Thousand One Hundred Thirty Pesos Only</b>	<b>Php 23,130.00</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)  
  
07-08-24  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: 	ALOBS: <u>62-100101-2024-07-376</u>
<b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 23,130.00</u>