

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

PURCHASE ORDER

Supplier: **ABANTE TIRE MARKETING CORPORATION**
 Address: Lot 4 & 6 Phase 2 Don Mariano Marcos Avenue, North Fairview, Quezon City
 TIN: 000-384-769-00000
 Account No.: CA# 000622-1034-78
 Telephone: 8938-6358

P.O. # 024-07-100
 Date: July 8, 2024
 Mode of Procurement:
 Small Value Procurement

Bank: LBP - Commonwealth Branch
 Email: sales@abantetire.com

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


Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:


Delivery Term: w/in 30 CD upon receipt of P.O.
 Payment Term: w/in 30 CD upon final acceptance
 Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of Labor and Material for Replacement of Tire to Vehicle Model: Toyota Hi-Ace Commuter 3.0 DSL SPVAN01 DUNLOP No. of tires: 5 pcs Tire Size: 195 R15C 106/104S Durable; Long wear life; Comfort in driving Enhanced safety in both wet and dry conditions Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster. Warranty: 8 years against factory defect For OSG Service Vehicle with Plate No. SAB 6335	1	Php 32,000.00	Php 32,000.00

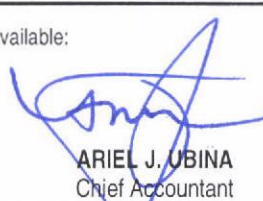
Total Amount in Words: **Thirty Two Thousand Pesos Only** Php 32,000.00

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.

Conforme: 
 (Signature over printed name)
7/15/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-10/10-2024-07-423
 Amount: ₱ 32,000.00
ARIEL J. UBINA
 Chief Accountant