

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

Supplier: ALGO TIRE CENTER Address: 69 Mendez Rd. Brgy. Baesa, Quezon City TIN: 100-637-189-00003 Account No.: 006228035142 Bank: BDO - Del Monte - Sienna Telephone: 8732-2371 to 76 E-mail Add: sales@algotirecenter.com	P.O. # 024-08-128 Date: August 7, 2024 Mode of Procurement: Small Value Procurement (53.9)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained her

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Within 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Battery for OSG Shuttle Bus Vehicle Model: 2023 HINO Bus Job 538 (Fairview Route)			
	pc	4D Motolite Truckmaster Bus (Automotive) Battery Size: N150-4D Compatible to 2023 HINO Bus Super Heavy Duty Warranty: At least One (1) Year of Warranty	2	Php 11,565.00	Php 23,130.00
	pc	<i>Less: Trade-in Discount</i>	2	800.00	(1,600.00)
Total Amount in Words: TWENTY ONE THOUSAND FIVE HUNDRED THIRTY PESOS ONLY					Php 21,530.00

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: LUCKY CASTRO
 (Signature over printed name)
8-14-24
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: [Signature]
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-10101-2024-08-172
 Amount: ₱ 21,530.00