

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

Supplier: **PILI BATTERY SALES, INC.**
 Address: 126 JP RIZAL EXT., EAST REMBO TAGUIG CITY
 TIN: 207-603-366-00000
 Account No.: 2-000-2131-2184 Bank: EASTWEST BANK-NEO FORT TAGUIG CITY
 Telephone: 8881-5504 to 5507 E-mail Add: pilibatmotolite@yahoo.com

P.O. # **024-09-156**
 Date: **September 24, 2024**
 Mode of Procurement:
 Negotiated Procurement - Small Value Procurement (53.9)

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:

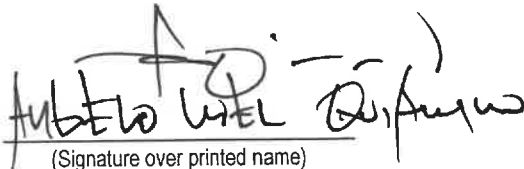
Delivery Term: Within 30 days upon receipt of Purchase Order
 Payment Term: Within 30 days upon final acceptance
 (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost		Amount	
	pc	PROCUREMENT OF BATTERY FOR OSG SHUTTLE BUS VEHICLE MODEL: 2014 HINO BUS WU730L - SAA 2851	2	Php	8,861.00	Php	17,722.00
	pc	6SMF/N100 TRUCKMASTER MOTOLITE MAINTENANCE FREE Bus (Automotive) Battery Size: N100-6SMF Compatible to 2014 HINO Bus Super Heavy Duty Warranty: 12 Months Less: Trade-in Discount	2		600.00		(1,200.00)
		Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.					
		The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Other documents as may be required by laws					

Total Amount in Words: **SIXTEEN THOUSAND FIVE HUNDRED TWENTY TWO PESOS ONLY** Php **16,522.00**


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: 
 (Signature over printed name)
 10-07-24
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UÑA
 Chief Accountant
 ALOBS: 02-101101-2024-09-611
 Amount: ₱ 16,522.00