

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

Supplier: FLEETSERV INC.	P.O. # 024-10-167
Address: No. 33 3rd Ave., Brgy. Bagong Lipunan ng Crame, Quezon City 1111	Date: October 28, 2024
TIN: 008-902-419-00000	Mode of Procurement: Negotiated Procurement - Small Value Procurement (53.9)
Account No.: 0552106873	
Bank: LANDBANK - EDSA Greenhills Branch	
Telephone: (02) 7585-4358/0917-537-8886	E-mail Add: fleetservinc@gmail.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	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Invoice can be billed per completion of one vehicle and payment is within 30 days upon issuance of Inspection and Acceptance Report per vehicle (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRE TO THE FOLLOWING VEHICLES MODEL:			
		BRIDGESTONE ECOPIA EP300			
	lot	a. Toyota Corolla Altis 1.6G M/T with Conduction Sticker No. A6Q958	1	Php 33,000.00	Php 33,000.00
	lot	b. Toyota Corolla Altis 1.6G M/T with Conduction Sticker No. A7R339	1	33,000.00	33,000.00
	lot	c. Toyota Corolla Altis 1.6G M/T with Conduction Sticker No. A7T276	1	33,000.00	33,000.00
	lot	d. Toyota Corolla Altis 1.6G M/T with Plate No. SAB 6337	1	33,000.00	33,000.00
		No. of Tires: 5 pcs per vehicle Tire Size: 205/55 R16 Section Width: at least 205 millimeters Load Index Rating: At least 91.0 Tyre Aspect Ratio: At least 55.0 Rim Size: 16 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 5 years			
		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. Request for Quotation III. Other documents as may be required by laws			

Total Amount in Words: **ONE HUNDRED THIRTY TWO THOUSAND PESOS ONLY** Php **132,000.00**

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.

Very truly yours,

Conforme: JEFF RYAN VILLARDE
 (Signature over printed name)

OCT 31 2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV HRMAS

Funds Available: <u>[Signature]</u>	ALOS: <u>02-101101-2024-10-693</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 132,000.00</u>	