

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	Bank: LBP - Commonwealth Branch E-mail Add: sales@abantetire.com	P.O. # 024-11-200 Date: November 25, 2024 Mode of Procurement: Negotiated 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 herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order 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)
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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 a. HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5091 b. HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5096 No. of Tires: 5 pcs per vehicle Tire Size: 185/65 88H Section Width: at least 185 millimeters Load Index Rating: At least 88.0 Tyre Aspect Ratio: At least 65.0 Rim Size: 15 inches Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Warranty: 7 years against factory defect 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	1 1	Php 22,500.00 22,500.00	Php 22,500.00 22,500.00
Total Amount in Words: FORTY FIVE THOUSAND PESOS ONLY					Php 45,000.00


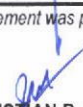
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
NOV 28 2024
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-101101-2024-11-794 Amount: ₱ 45,000.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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