

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. # <u>024-06-087</u> Date: June 24, 2024 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP - Commonwealth Email: sales@abantetire.com	

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

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRE TO VEHICLE MODEL: HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO.SAB 5088 No. of tires: 5 pcs; Tire Size: 185/65 R15; SPORT LM705 DUNLOP 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	1	Php 26,000.00	Php 26,000.00


Total Amount in Words: **Twenty Six Thousand Pesos Only** **Php 26,000.00**

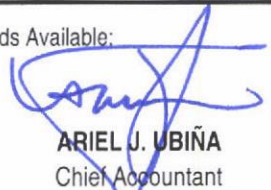
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
7/16/24
 (Date)

Funds Available: <u></u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-06-357</u> Amount: <u>₱ 26,000.00</u>
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