

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

Supplier: FLEETSERV INC. Address: No. 33 3rd Ave., Brgy. Bagong Lipunan ng Crame, Quezon City 1111 TIN: 008-902-419-00000 Account No.: 0552106873 Bank: LANDBANK - EDSA Greenhills Telephone: (02) 7585-4358/0917-537-8886 Email Address: fleetservinc@gmail.com	P.O. # 024-07-116 Date: July 26, 2024 Mode of Procurement: 53.9 Small Value Procurement
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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	Delivery Term: Within 30 days upon receipt of Purchase Order
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Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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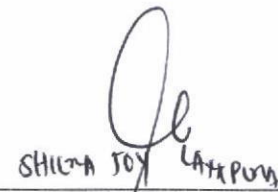
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply of Labor and Materials for Replacement of Tire to Vehicle Model: Toyota Corolla Altis with Plate No. SAB 6338			
	lot	YOKOHAMA BLUEARTH-ES (ES 32) No. of Tires: 5 pcs Tire Size: 205/55 R16 Section Width: at least 205 millimeters Load Index Rating: 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	lot	Php 32,500.00	Php 32,500.00

Total Amount in Words: Thirty Two Thousand Five Hundred Pesos Only	Php 32,500.00
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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:

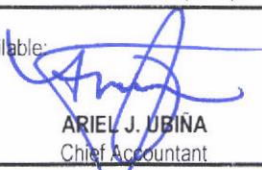


 (Signature over printed name)

 08/13/24
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2024-07-468</u> Amount: <u>₱32,500.00</u>
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