

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

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| Supplier: ABANTE TIRE MARKETING CORPORATION Address: Lot 4 & 6 Phase 2 Don Mariano, Marcos Avenue, North Fairview, Quezon City TIN: 000-384-769-00000 Bank: LBP - Commonwealth Branch Account No.: CA# 000622-1034-78 Telephone: (02) 8938-6358 Email: sales@abantetire.com | P.O. # 026-04-047 Date: April 21, 2026 Mode of Procurement: Small Value Procurement |
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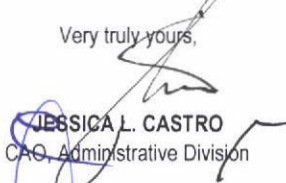
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

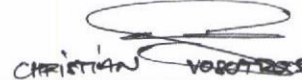
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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery: | Delivery Term: w/in thirty (30) days upon receipt of Purchase Order (PO) Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank) |
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| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|--|------|---------------|---------------|
| 1 | lot | PROCUREMENT OF TIRES FOR VEHICLE MODEL: 2014 HINO BUS WU730L BUS WITH PLATE NO. SAA 2851, inclusive of taxes, services, delivery and other charges CST 7.00 R16 14PR CR189II Number of Tires: 6 sets Tire Size: 7.00R16LT Ply Rating: 14PR (14-ply rating) Load/Speed Index: 118/114M (approximately 1,320 kg single, 1,180 kg dual load capacity) Overall Diameter: 30.6 inches (778 mm) Section Width: 7.7 inches (196 mm) Rim Width: 5.50F Type: Tubetype (tire w/tube and flap) Warranty: 7 years against factory defect Inclusion: Free delivery <i>Note: The supplier must guarantee that in case a defect is found in the delivered items following its use, it shall be replaced free of charge.</i> The following shall deemed to form and construed as part of this agreement: I. Quotation II. Request for Quotation III. Pictures IV. Other documents as may be required by laws. | 1 | Php 43,800.00 | Php 43,800.00 |


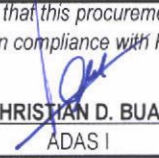
Total Amount in Words: **FORTY THREE THOUSAND EIGHT HUNDRED PESOS ONLY** Php 43,800.00

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

Conforme: 
 (Signature over printed name)
CHRISTIAN VOBERT
 APRIL 23 2026
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

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| Funds Available:  ARIEL J. UBINA Chief Accountant | ALOBS: 02-101101-2026-04-163 Amount: ₱ 43,800.00 | This is to certify that this procurement was posted at Philgeps in compliance with RA 12009  CHRISTIAN D. BUAT ADAS I |
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