

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

PURCHASE ORDER

Supplier: **AUTO ACTIVE TRADING CORPORATION**
 Address: **874 L2 Don Mariano Marcos Avenue North Fairview, Quezon City**
 Tel. No.: **935-2458 / 930-3349 / 419-2329**
 TIN: **241-602-792-000**
 Account No.: **0621-1306-68, LBP Commonwealth Branch**

P.O. No. **021-02-028**
 Date: **February 03, 2021**
 Mode of Procurement: **Negotiated Procurement**
 (Small Value)

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 thirty days (30) days upon receipt of P.O.**
 Payment Term: **Bank to Bank**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Purchase of:</i>			
	pc	Tires (10.00 R20 16PR R156 Bridgestone) Includes Interior and Flap		16,750.00	Php 67,000.00
		<i>completing</i> Total Amount:			Php 67,000.00
		<i>virtually inspected:</i> <i>3/3/21 (Grove Plaza on-site)</i>			
		Replacement of Tires for OSG service vehicle Hino Bus with plate no. SKL 802 assigned to Vicente Echavez for Pacita route.			

Total Amount in Words: **Sixty Seven Thousand Pesos Only** Php 67,000.00

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.

CONFORME:

[Signature]
RODRIGO L. OJENAL
 Signature over printed name

Very truly yours,

RODRIGO L. OJENAL
 Supervising Administrative Officer