

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

2021 MAY 20 AM 9:00

PURCHASE ORDER

Supplier: AUTO-PHIL MARKETING CORPORATION	RECEIVED Date: May 19, 2021	P.O. No. 021-05-060
Address: 1745 Dimasalang St., Sta. Cruz, Manila	Mode of Procurement: Negotiated Procurement	
Tel. No.: 732-2371 to 76 / 263-7663 / Fax # 732-1375		(Small Value)
TIN: 000-327-221-000		
Account No.:		

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 three (3) days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Purchase of:</i>			
	pc	4D/N150 Type Battery (Motolite Truckmaster)	2	10,510.00	Php 21,020.00
		<i>NP502</i>			
		<i>Less Trade In:</i>	2	550.00	1,100.00
		<i>Total Amount:</i>			Php 19,920.00
		Replacement of 4D/N150 Battery for OSG service vehicle Hino Bus with plate no. SKE 791 Monumento route.			
		<i>[Signature]</i>			
		<i>9/21/21</i>			

Total Amount in Words: Nineteen Thousand Nine Hundred Twenty Pesos Only **Php19,920.00**

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:

JENENE F. PANTISA
Signature over printed name
05/21/21
Date

RODRIGO L. OJENAL
Supervising Administrative Officer

EDITHA R. BUENDIA
OIC-Director IV, HRMAS

Funds Available:

OS: _____

Amount: _____

ARIEL J. UBIÑA
Chief Accountant