

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

SOLICITOR GENERAL  
 FINANCIAL AND ST. SERVICE

2021 JUN 24 AM 10:35

**PURCHASE ORDER**

Supplier: <b>AUTOACTIVE TRADING CORP.</b>	P.O. # <b>021-06-074</b>
Address: B74 L2 Don Mariano Marcos Avenue North Fairview, Quezon City	Date: June 22, 2021 <i>Tyia</i>
TIN: 214-602-792-000	Mode of Procurement: Small Value
Account No.: 0621-1306-68	Procurement 53.9
Telephone: 930-3349/419-2329	Bank: LBP - Commonwealth
	Fax:

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>	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	<b>Replacement of Tire for Vehicle Model: Toyota Corolla Altis</b>  Tire Brand : Bridgestone Ecopia EP 300 Size: 205/55/R16 91V (Tubeless) Warranty: 7 years against Factory Defect  <i>For OSG Service Vehicle with Plate No. ABP 1019 assigned to HEA J. Calida</i>	1	4,540.00	4,540.00

Total Amount in Words: **Four Thousand Five Hundred Forty Pesos Only** **Php 4,540.00**

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: *CHRISTIAN VESOTRAS*  
 (Signature over printed name)  
  
July 02 2021  
 (Date)

**RODRIGO L. OJENAL**  
 SAO, Administrative Division

**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101001-2021-06-474</u>
<u><i>Ariel J. Ubiña</i></u> <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 4,540.00</u>