Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## **PURCHASE ORDER**

Supplier:	AUTO-PHIL MARKETING CORPORATION					P.O. #		21-07-099			
Address:	#1745 Din		Date:	Ju	ıly 13, 2021						
TIN:	000-327-2	21-000			Mode of Procurement:						
Account No.:	SA# 1050		Bank:	BDO-Mayon	Branch , QC	Small Value Procurement 53.9					
Telephone:	8732-2371		Fax	8732-1375							
Gentlemen:											
Please	e furnish this	Office the follo	owing articles sub	bject to the terms	s and conditions	contained	herein:				
Place of Delive	Place of Delivery: OFFICE OF THE SOLICITOR GENERAL				NERAL	Delivery Term: w/in 30 days upon receipt of PO					
Date of Delivery:							Payment Term:w/in 30 days upon final inspection & acceptance				
- 111	T 11-24				(Bank to bank)						
Stock No.	Unit		Des	scription		Quantity	Uı	nit Cost		Amount	
	unit	NS 40 MO	TOLITE GOLD	) (Car Battery)	)	1	Php	5,010.00	Php	5,010.00	
			e to Vehicle Mo	odel: Honda Mo	obilio					*	
		21 Months Trade-in Pr	•								
		Replaceme	ent of NS40 Ba	attery for OSG	Service						
		1	th Conduction S o Administrative		0407						
								1			
Total Amount i	n Words:	Five Thousand Ten Pesos Only							Php	5,010.00	
In case of	failure to m	ake the full de	elivery within th	e time specified	d above, a pena	alty of one	-tenth (1/	10) of one pe	rcent for ev	ery day of delay	
shall be impose	ed.										
								Very truly	yours,		
								1			

Conforme:

(Signature over printed name)

(Date)

RODRIGO L. OJENAL SAO, Administrative Division

EDITHA R. BUENDIA OIC-Director IV, HRMAS

Funds Available:

ALOBS: 02-101/01-2011-07-554

**Amount**:

\$ 5,010.00

ARIEL J. UBIÑA Chief Accountant