

PURCHASE ORDER

Supplier: FLEETSERV INC. Address: 3rd Avenue Residences No. 33 3rd Ave., Bagong Lipunan ng Crame District 4, Quezon City TIN: 008-902-419-000 Account No.: 0-5521-068-73 Bank: Landbank - EDSA Greenhills Telephone: 75854358 Email: fleetservinc@gmail.com	P.O. # 021-10-135 Date: October 15, 2021 Mode of Procurement: Small Value Procurement 53.9
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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: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of Bus Battery: MOTOLITE TRUCK MASTER 6SMF Bus (Car) Battery Warranty: 12 months Compatible to 2014 Hino Bus WU730L Trade-in <i>For OSG Bus Service Vehicle with Plate No. SAA 2851 assigned to Mr. Dalogdog for Marikina Bus Route</i>	2	Php 7,975.00	Php 15,950.00
	unit	MOTOLITE TRUCK MASTER N150-4D Bus (Car) Battery Warranty: 12 months Compatible to 2010 Hino Bus FG1JPUZ Trade-in <i>For OSG Service Bus Vehicle with Plate No. SKL 802, and SKL 815 assigned to Mr. Echavez, and Mr. Daracan for Pacita and Cavite Bus Route,</i>	4	10,730.00	42,920.00
		Total			Php 58,870.00
		Less: Trade-in Discount	6	(300.00)	(1,800.00)

Total Amount in Words: Fifty Seven Thousand Seventy Pesos Only	Php 57,070.00
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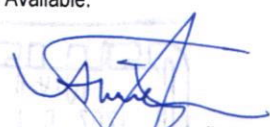

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
 11/12/2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2021-10-877</u> Amount: <u>₱ 57,070.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLUAY Administrative Assistant I
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