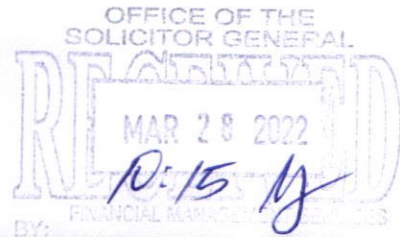


Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City



**PURCHASE ORDER**

Supplier: <b>AUTO-PHIL MARKETING CORPORATION</b>	P.O. # <b>022-03-019</b>
Address: 1745 Dimasalang St., Sta. Cruz, Manila	Date: March 15, 2022
TIN: 000-327-221-000	Mode of Procurement:
Account No.: 001050148167 Bank: BDO - Mayon Branch	Small Value Procurement
Telephone: 8732-2371 to 76 Fax: 8732-1375	

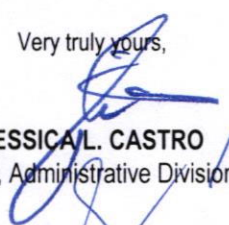
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

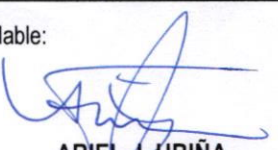
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Procurement of:</b> <b>ASPEC A300 YOKOHAMA TIRE</b> For Vehicle Model: Toyota Innova 2.0E Gas A/T Tire Size: 205/65R15 Includes: Replacement or Alignment of Tire Valve, Weights, Camber & Caster, and Wheels.  <i>Replacement of Tire for OSG Service Vehicle with                      Plate No. SJR 763</i>	5	Php 4,690.00	Php 23,450.00

Total Amount in Words: **Twenty Three Thousand Four Hundred Fifty Pesos Only**      **Php 23,450.00**

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,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Conforme:   
**JENEVA T. BAUTISTA**  
 (Signature over printed name)  
 04/06/2022  
 (Date)

Funds Available:	ALOBS: 02-101107-2022-03-12P
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>23,450.00</u>