

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: AUTOACTIVE TRADING CORPORATION Address: L2 B74 DON MARIANO MARCOS AVE. NORTH FAIRVIEW, QUEZON CITY TIN: 241-602-792-00000 Account No: 0621-1306-68 Telephone: 8938-0702	P.O. # <u>022-12-203</u> Date: December 29, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP - Commonwealth Email: autoactivetrading@gmail.com
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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/in 30 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
	lot	Supply, Labor and Materials for Replacement of Tire to Vehicle Model Toyota Corolla Altis 1.6G A/T with Plate No. SAB 6339 No. of tires included: 4 pcs Camber Tire Valve : 4 pcs Wheel Weight Tire Size: 205/55 R16 Section Width: At least 205 millimeters; Load Index Rating: At least 91.0 Tyre Aspect Ratio: At least 55.0 Rim Size: 16 Inches Includes: Replacement or Alignment of Tire Valve (4 pcs), Weights (60pcs.), Camber & Caster, and Wheels.	1	Php 24,260.00	Php 24,260.00

Total Amount in Words:	Twenty Four Thousand Two Hundred Sixty Pesos Only	Php 24,260.00
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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.

Conforms: <u></u> (Signature over printed name) <u>2-17-2022</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	02-101101-2022-12-747 ALOBS: _____ Amount: <u>₱ 24,260.00</u>
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