Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

MOTOPARC VEHICLE TRADING

Address:

Blk 44 Lot 16 Adromeda St., Palmera Spring II Camarin, Brgy. 173,

District 1, Caloocan City

TIN:

234-930-707-001

Account No.: 1491-1656-14

8531-9425

Bank: Landbank - Robinson's Novaliches Branch

Email: ebvelacruz@gmail.com

P.O. #

023-05-058

Date:

May 5, 2023

Mode of Procurement:

Negotiated Procurement - Small Value Procurement

53.9

Telephone: Gentlemen:

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

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: w/in 30 days upon receipt of PO

Payment Term: w/in 30 days upon final acceptance

Date of Delivery.			Bank to bak				
Stock No.	Unit	Description	Quantity	Unit	Cost		Amount
	unit	PROCUREMENT OF MOTORCYCLE ACCESSORIES: RYZEN MOTORCYCLE HELMET FULL FACE Original: Plain Color, Glossy ECE Certified (European Standard); ICC Certified ABS Composite Shell; with Dual Visor Technology Preferably with smoke lens and clear lens with Dura-flex washable foam set, and aerodynamic vents	1	Php	3,500.00	Php	3,500.00
	piece	MOTOWOLF RAIN COAT Materials: PVC Nylon Inclusion: Jacket, Pants and Carry Bag With Inner Lining/Nylon Mesh With Adjustment straps (Velcro) on the waist and adjustable waist elastic cord for proper fitting With reflective stripes to enhances visibility during low lighting riding Adjustable waist elastic cord for proper fitting For OSG Motorcycle Vehicle w/ Plate No. SA 10545 Warranty: 3 months	1		2,100.00		2,100.00
otal Amount in Words: Five Thousand Six Hundred Pesos Only					Php	5,600.00	

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

EDITNA R. BUENDIA Director IV, HRMAS

(Date)

(Signature over printed name)

Funds Available:

Conforme:

ALOBS: 02-101101-2023-05-236 5,600,00

ARIEL J. UBIÑA

Chief Accountant