

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: FLEETSERV INC.	P.O. # 023-05-065
Address: Room 102 3rd Avenue Residences No. 33rd Avenue Brgy. Bagong Lipunan ng Crame Q.C.	Date: May 15, 2023
TIN: 008-902-419-00000	Mode of Procurement: Small Value Procurement 53.9
Account No: 0552 10 6873	Bank: LBP EDSA Greenhills
Telephone: 7239-4340/75854358	Email: fleetservinc@gmail.com

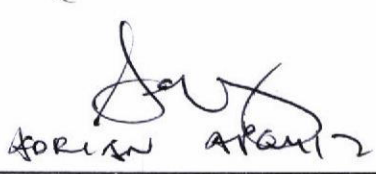
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of 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
	pc	PROCUREMENT OF VARIOUS CAR BATTERY: MOTOLITE GOLD - Car Battery Compatible to Toyota Corolla Altis 1.6G M/T Battery Size: NS60 Maintenance Free; If solution is needed, kindly include Super Heavy Duty; Longer Life Warranty: 21 months <i>Note: For OSG Service Vehicle with Conduction Sticker A6Q958</i>	1	Php 5,900.00	Php 5,900.00
	pc	MOTOLITE GOLD - Car Battery Compatible to Toyota Innova 2.0E Gas A/T Battery Size: N50/2SMF Maintenance Free; If solution is needed, kindly include Super Heavy Duty; Longer Life Warranty: 21 months <i>Note: For OSG Service Vehicle with Plate No. SJR 761</i>	1	6,400.00	6,400.00
	pc	Less: Trade-in discount:	2	(100.00)	(200.00)


Total Amount in Words: **TWELVE THOUSAND ONE HUNDRED PESOS ONLY** Php **12,100.00**

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.

Conforme: 
(Signature over printed name)
5/26/2023
(Date)

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director V, HRMAS

Funds Available: 
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10/10/2023-05-249
Amount: ₱ 12,100.00