

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

PURCHASE ORDER

Supplier: AUTO-PHIL MARKETING CORPORATION	P.O. # 023-08-129
Address: 1745 Dimasalang St., Sta. Cruz, Manila	Date: August 15, 2023
TIN: 000-327-221-000	Mode of Procurement:
Account No.: 00-105-8031847	Negotiated Procurement - Small Value
Telephone: 8732-2371	Procurement 53.9
Bank: BDO - Mayon Branch, Q.C.	
Email: autophil.mktg@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	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRES TO VEHICLE MODEL TOYOTA COROLLA ALTIS WITH CONDUCTION STICKER NO. A7G253 No. of tires: 4 pcs; Tire Size; 205/55 R16; ES32 Blueearth Yokohama 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 of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster	1	Php 22,600.00	Php 22,600.00

Total Amount in Words: **Twenty Two Thousand Six Hundred Pesos Only** Php 22,600.00

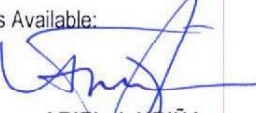
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
JENENA T. BAUTISTA
 (Signature over printed name)
 08/27/23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2023-08-482
 Amount: ₱ 22,600.00
ARIEL J. UBIÑA
 Chief Accountant