

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

PURCHASE ORDER

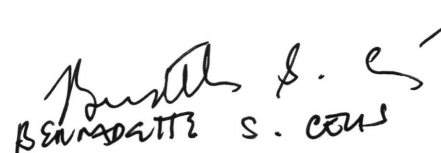
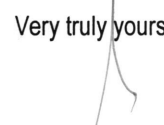

Supplier: FLEETSERV INC. Address: Room 102 3rd Avenue Residences No. 33 3rd Avenue Bagong Lipunan Crame, Quezon City TIN: 008-902-419-000 Account No.: 055-2106-873 Telephone: 7585-4358	P.O. # 021-10-136 Date: October 14, 2021 Mode of Procurement: Shopping 52.1b Bank: LBP- Edsa Greenhills Fax: 7239-4340
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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/n Thirty (30) working 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
Procurement of Various Driver's Cleaning Supplies					
	bottle	Rivers Glass Cleaner Size: at least 500ml/bottle bottle with spray ✓	15	160.00	2,400.00
	bottle	Baygon Insecticide Multi-insect killer : Aerosol spray Size: at least 500ml/bottle	12	344.00	4,128.00
	piece	Car Scrubbing sponge ✓ Size: Jumbo	15	158.00	2,370.00
	piece	Mop Set: 360 degree tsunami Includes: Mop, Bucket, and handle	5	1,500.00	7,500.00
	bottle	Rivers Protectant spray for car/vehicle Size: 10oz ✓	15	245.00	3,675.00
Total Amount in Words: Twenty Thousand Seventy Three Pesos Only					Php 20,073.00

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.

Conforms:  _____ (Signature over printed name) 11/12 _____ (Date)	Very truly yours,  RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10101-201-10-878</u> Amount: <u>₱ 20,073.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Administrative Assistant I
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