

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

FINANCIAL MGT. SERVICE

2022 APR 21 AM 11:42

PURCHASE ORDER

Supplier: FLEETSERV INC.	P.O. # 022-04-038
Address: 3rd Avenue, Barangay Bagong Lipunan ng Crame, Quezon City	Date: April 20, 2022
TIN: 008-902-419-000	Mode of Procurement:
Account No.: 0552-1068-73	Negotiated Procurement - Small Value Procurement
Telephone: 7585-4358 / 0917-5378886	53.9
Bank: LBP - EDSA Greenhills	
Fax: 7239-4340	

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

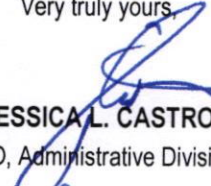
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Procurement of: BRIDGESTONE TIRE For Vehicle Model: 2010 Hino Bus FG1JPUZ Tire size: 1000 R20 16PR Pattern: Rib R244 Inclusive of Interior Tube and Flap (6 sets) <i>Note: For OSG Service Vehicle Hino Bus with Plate No. SKL 815 assigned for Cavite Route.</i>	6	Php 22,455.00	Php 134,730.00


Total Amount in Words: **One Hundred Thirty Four Thousand Seven Hundred Thirty Pesos Only** Php 134,730.00

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: Roldan C. Arayo
 (Signature over printed name)
April 20 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101107-2022-04-178
 Amount: ₱ 134,730.00

ARIEL J. UBIÑA
 Chief Accountant