

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

FINANCIAL & ST. SERVICE

2022 APR 21 AM 11:42

**PURCHASE ORDER**

Supplier: <b>FLEETSERV INC.</b>	P.O. # <b>022-04-038</b>
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	

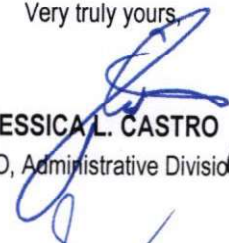
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	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	<b>Procurement of:</b> <b>BRIDGESTONE TIRE</b> 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: <b>One Hundred Thirty Four Thousand Seven Hundred Thirty Pesos Only</b>					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. Arayp  
 (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: <u>02-101107-2022-04-178</u>
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 134,730.00</u>