

PURCHASE ORDER

Supplier: **FLEETSERV INC.**
 Address: No. 33 3rd Ave. Brgy. Bagong Lipunan ng Crame, Quezon City 1111
 TIN: 008-902-419-0000
 Account No.: 0552106873 Bank: LANDBANK - EDSA Greenhills Branch
 Telephone: (02) 7585-4358 / 0917-537-8886 Email: fleetservinc@gmail.com

P.O. # **024-04-041**
 Date: April 16, 2024
 Mode of Procurement: Small Value Procurement

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: Within 30 days upon receipt of Purchase Order

Date of Delivery:

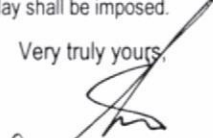
Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pc	Procurement of Tires for OSG Shuttle Bus Vehicle Model: 2010 Hino Bus FG1JPUZ with Plate No. SKE 781 BRIDGESTONE R156 Tire Size: 1000 R20 16PR Pattern: Rib Inclusive of Interior Tube and Flap Features: Heavy Duty, Longer Wear, Resistant to Irregular Wear, Helps to Deliver Smoother Ride, and Preferably with Sidewall Protector Ribs to Protect the Casing from Curb Damage, Cuts and Abrasions Warranty: 5 years	4	Php 24,500.00	Php 98,000.00

Total Amount in Words: **Ninety Eight Thousand Pesos Only** Php 98,000.00

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)
4/22/2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-101101-2024-04-203
 Amount: ₱ 98,000.00