

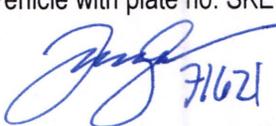
Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

## PURCHASE ORDER

Supplier: <b>AUTOACTIVE TRADING CORPORATION</b> Address: BLK 74 LOT 2 DON MARIANO MARCOS AVE. NORTH FAIRVIEW QUEZON CITY TIN: 241-602-792-000 Account No.: 0621-1306-68      Bank: Landbank - Commonwealth Branch Telephone: 8930-0702      Fax: 8930-3349	P.O. # <b>021-06-071</b> Date: June 8, 2021  <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement 53.9
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

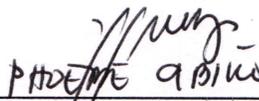
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Purchase of:</b> Bridgestone Tire <u>Size: 10.00, R20 16 PR R156/tube, interior and flap</u> For OSG Service Vehicle with plate no. SKE 791 Monumento Route 	6	Php 16,960.00	Php 101,760.00

Total Amount in Words: **One Hundred One Thousand Seven Hundred Sixty Pesos Only**      **Php 101,760.00**

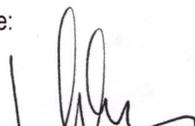
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:   
 (Signature over printed name)  
6-29-2021  
 (Date)

**RODRIGO L. OJENAL**  
 SAO, Administrative Division

**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-101101-2021-02-430</u> Amount: <u>101,760-</u>	
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