

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

PURCHASE ORDER

Supplier: AUTO-PHIL MARKETING CORPORATION Address: #1745 DIMASALANG ST. STA. CRUZ MANILA TIN: 000-327-221-000 Account No.: 1050148167 Bank: BDO - Mayon Branch, Quezon City Telephone: 8732-2371 to 76 Fax: 8732-1375	P.O. # 021-06-072 Date: June 21, 2021 Mode of Procurement: 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: OFFICE OF THE SOLICITOR GENERAL 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	Purchase of: ASPEC A300 YOKOHAMA TIRES Size: 205 / 65 R15 Inclusions: Tire Valve, Wheel Weights, Wheel alignment, Camber and Casting For OSG Service Vehicle Toyota Innova with plate no. SLG-348/10 assigned to ASG Rex Bernardo L. Pascual	2	Php 4,850.00	Php 9,700.00

Total Amount in Words: Nine Thousand Seven Hundred Pesos Only	Php 9,700.00
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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: JENENA F. BAUTISTA
 (Signature over printed name)

07/13/21
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2021-06-468</u> Amount: <u>₱ 9,700.00</u>
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