

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

OFFICE OF THE SOLICITOR GENERAL  
 FINANCIAL SERVICES DIVISION

2021 JUL -6 AM 8:44

**PURCHASE ORDER**

RECEIVED BY:

Supplier: <b>AUTO-PHIL MARKETING CORPORATION</b>	P.O. # <b>021-07-091</b>
Address: #1745 Dimasalang St. Sta. Cruz, Manila	Date: July 2, 2021
TIN: 000-327-221-000	Mode of Procurement: <b>Small Value Procurement 53.9</b>
Account No.: 1050148167 Bank: BDO-Mayon Branch, QC	
Telephone: 8732-2371 to 76 Fax: 8732-1375	

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 PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>3SMF MOTOLITE GOLD (CAR BATTERY)</b> Compatible to Vehicle Model: Toyota Hi-Ace Warranty: 21 Months Trade-in Price  <i>Replacement of 3SMF Battery for OSG Service Vehicle with Plate No. XNK 939 assigned to Administrative Division</i>	2	Php 7,200.00	Php 14,400.00


Total Amount in Words: <b>Fourteen Thousand Four Hundred Pesos Only</b>	Php <b>14,400.00</b>
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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,  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division

Conforme: JEWENA J. BANTISTA  
 (Signature over printed name)  
07/13/21  
 (Date)

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

Funds Available:	ALOS: <u>02-101101-2021-07-521</u>
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱14,400.00</u>