

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

OFFICE OF THE
 SOLICITOR GENERAL
 FINANCIAL SERVICES
 2021 JUL 26 PM 4:38

PURCHASE ORDER

Supplier: **FLEETSERV INC.**
 Address: 102 3rd Avenue Residences No 33 3rd Ave
 Brgy Bagong Lipunan ng Crame, Quezon City
 TIN: 008-902-419-000
 Account No.: 0-5521-068-73 Branch: LBP - EDSA Greenhills
 Telephone: 7585-4358 Fax No.: 7239-4340

P.O. # **021-07-102**
 Date: July 26, 2021 *[Signature]*
 Mode of Procurement:
 Small Value Procurement 53.9

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 PO
 Payment Term: w/in 30 days upon final acceptance
 Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of: MOTOLITE GOLD 2SMF CAR BATTERY ✓ Compatible to Toyota Innova 2.0 E GAS A/T Warranty: 21 months ✓ Trade-in Price <i>Replacement of Battery for OSG Service Vehicle with plate no. SJR 761 assigned to ADMIN Dispatch Vehicle</i>	1	Php 6,286.00 VAT Inclusive	Php 6,286.00

Total Amount in Words: **Six Thousand Two Hundred Eighty-Six Pesos Only** Php **6,286.00**

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]*
 (Signature over printed name)
8/17/2021
 (Date)

Very truly yours,
RODRIGO L. OJENAL *[Signature]*
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 02-101101-2021-07-599
 Amount: ₱ 6,286.00