

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

2021 DEC 10 PM 1:25

**PURCHASE ORDER**

Supplier: <b>FLEETSERV INC.</b>	P.O. # <b>021-12-224</b>
Address: Rm. 102 3rd Avenue Residences No.33 3rd Ave. Barangay Bagong Lipunan ng Crame, Quezon City	Date: December 31, 2021
TIN: 008-902-419-000	Mode of Procurement:
Account No. 0-5521-068-73 Bank: LBP - EDSA Greenhills	Small Value Procurement
Telephone: 7585-4358, 0917-5378886 Fax: 7293-4340	


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

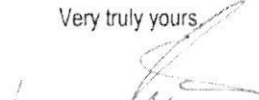
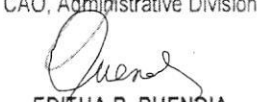
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Various Car Battery:</b>			
	unit	<b>MOTOLITE GOLD N50/2SMF (CAR) BATTERY</b> Compatible to Toyota Innova 2.0E A/T Warranty: 21 months <i>Note: For OSG Service Vehicle with Plate No. SJR 791 assigned to Admin Division</i>	1	Php 6,326.00	Php 6,326.00
	unit	<b>MOTOLITE GOLD NS60 (CAR) BATTERY</b> Compatible to Toyota Corolla Altis 1.6G A/T Warranty: 21 months <i>Note: For OSG Service Vehicle with Conduction Sticker A6U247 assigned to Admin Division</i>	1	5,745.00	5,745.00
	unit	<b>MOTOLITE GOLD NS40 (CAR) BATTERY</b> Compatible to Honda Mobilio 1.5 RS Navi CVT Warranty: 21 months <i>Note: For OSG Service Vehicle with Conduction Sticker DR5351 assigned to Admin Division</i>	1	5,121.00	5,121.00
		<i>Less: Trade In Discount</i>	3	(100.00)	(300.00)
		<i>*Note: Existing batteries are subject for trade-in</i>			

Total Amount in Words: <b>Sixteen Thousand Eight Hundred Ninety-Two Pesos Only</b>	Php <b>16,892.00</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.

Conforme:   
**Parnadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886  
 (Signature over printed name)  
 11/26/2021  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <b>02-101101-2021-12-1278</b>
 <b>ARIEL J. UBINA</b> Chief Accountant	Amount: <b>16,892.-</b>