

**OFFICE OF THE SOLICITOR GENERAL**

134 Amorsolo St., Legaspi Village

Makati City

**PURCHASE ORDER**

<b>Supplier:</b> AUTOACTIVE TRADING CORPORATION <b>Address:</b> L2 B74 DON MARIANO MARCOS AVE. NORTH FAIRVIEW, QUEZON CITY <b>TIN:</b> 241-602-792-00000 <b>Account No:</b> 0621-1306-68 <b>Telephone:</b> 8938-0702	<b>P.O. #</b> <u>022-12-203</u> <b>Date:</b> December 29, 2022  <b>Mode of Procurement:</b> Small Value Procurement 53.9  <b>Bank:</b> LBP - Commonwealth <b>Email:</b> autoactivetrading@gmail.com
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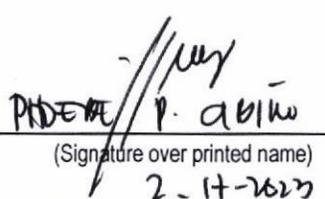
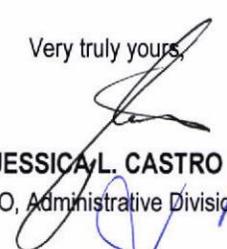
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Supply, Labor and Materials for Replacement of Tire to Vehicle Model Toyota Corolla Altis 1.6G A/T with Plate No. SAB 6339</b>  No. of tires included: 4 pcs Camber Tire Valve : 4 pcs Wheel Weight Tire Size: 205/55 R16 Section Width: At least 205 millimeters; Load Index Rating: At least 91.0 Tyre Aspect Ratio: At least 55.0 Rim Size: 16 Inches Includes: Replacement or Alignment of Tire Valve (4 pcs), Weights (60pcs.), Camber & Caster, and Wheels.	1	Php 24,260.00	Php 24,260.00

**Total Amount in Words:** Twenty Four Thousand Two Hundred Sixty Pesos Only Php **24,260.00**

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: <u></u> (Signature over printed name) <u>2-17-2023</u> (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:   <b>ARIEL J. UBIÑA</b> Chief Accountant	02-101101-2022-12-747 ALOBS: _____ Amount: <u>₱24,260.00</u>
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