

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

PURCHASE ORDER

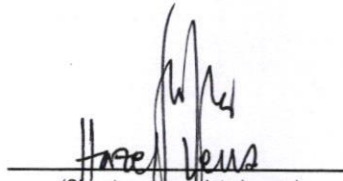
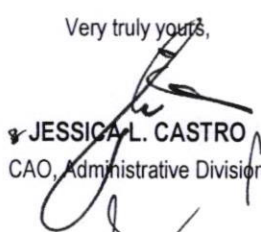
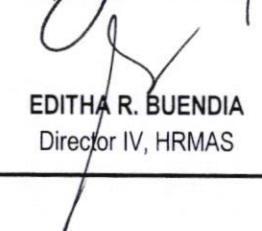
Supplier: M4DREW CONSUMER GOODS TRADING Address: #6 Silver St. Camella 4A Brgy. Pamplona Tres Las Pinas City TIN: 461-233-836-000 Account No.: 5625-0922-31 Telephone: 8285-0830	P.O. # 022-03-018 Date: March 23, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: BPI Family Savings Fax:	

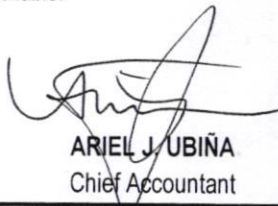
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
		Procurement of: CAR COVER fitted to the following vehicle model:			
	pc/set	Toyota Innova 2.5 E Diesel M/T Date Acquired: Nov. 2013 Note: For OSG Service Vehicle with Plate No. SLG 329 assigned to Admin Division	1	Php 4,680.00	Php 4,680.00
	pc/set	Toyota Innova 2.0E Gas A/T Date Acquired: Nov. 2013 Note: For OSG Service Vehicle with Plate No. PIV 919 assigned to Admin Division	1	4,680.00	4,680.00
	pc/set	Toyota Innova 2.0E Gas A/T Date Acquired: Nov. 2010 Note: For OSG Service Vehicle with Plate No. SJR 781, SJR 753 and SJR 791 assigned to Admin Division	3	4,680.00	14,040.00
	pc/set	2015 Honda Mobilio 1.5 RS NAVI CVT Date Acquired: Dec. 2015 Note: For OSG Service Vehicle with Conduction Sticker No. DR5351 and DS0407 assigned to Admin Division.	2	4,485.00	8,970.00
Total Amount in Words:		Thirty Two Thousand Three Hundred Seventy Pesos Only			Php 32,370.00

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 over printed name) March 31, 2022 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: 02-10101-2022-03-127 Amount: ₱32,370.00	 ARIEL J. UBIÑA Chief Accountant
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