

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

## PURCHASE ORDER

Supplier: <b>FLEETSERV INC.</b> Address: No. 33 3rd Avenue Barangay Bagong Lipunan, Crame, Quezon City 1111 TIN: 008-902-419-00000 Account No.: 0552-1068-73 Telephone: 7585-4358	P.O. # <b>023-12-193</b> Date: December 29, 2023 <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP - EDSA Greenhills. Email: <a href="mailto:fleetsevinc@gmail.com">fleetsevinc@gmail.com</a>	

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> 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
	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRE TO VEHICLE MODEL TOYOTA COROLLA ALTIS WITH CONDUCTION STICKER NO. A6K390</b>  <b>YOKOHAMA</b> No. of tires: 5 pcs 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 of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster.  Warranty: 4 years	1	Php 32,000.00	Php 32,000.00

Total Amount in Words: **THIRTY TWO THOUSAND PESOS ONLY** Php 32,000.00

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.

Very truly yours,

Conforme: Rice Quinten 02/21/2024  
 (Signature over printed name)  
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 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

Funds Available:	ALOBS: <u>02-101101-2023-12-861</u> Amount: <u>₱ 32,000.00</u>
<b>ARIEL J. UBIÑA</b> Chief Accountant	