

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

**PURCHASE ORDER**

Supplier: <b>FLEETSERV INC.</b>	P.O. # <b>023-08-131</b>
Address: No. 33 3rd Avenue Barangay Bagong Lipunan, Crame, Quezon City 1111	Date: August 18, 2023
TIN: 008-902-419-00000	Mode of Procurement:
Account No.: 0552-1068-73	Negotiated Procurement - Small Value
Telephone: 7585-4358	Procurement 53.9
Bank: LBP - EDSA Greenhills.	
Email: <a href="mailto:fleetservinc@gmail.com">fleetservinc@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>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRE TO VEHICLE MODEL TOYOTA INNOVA 2.0E GAS A/T WITH PLATE NO. SJR 771</b>  <b>YOKOHAMA ASPEC A300</b> No. of tires: 4 pcs; Tire Size: 205/65 R15; Section Width; at least 205 millimeters; Load Index Rating: at least 94.0; Tyre Aspect Ratio: at least 65.0; Rim Size: 15 inches; Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster Caster	1	Php 24,000.00	Php 24,000.00

Total Amount in Words: **Twenty Four Thousand Pesos Only** Php 24,000.00

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,

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

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

Conforme: \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Funds Available:	ALOBS: <b>02-10/101-2023-08-503</b>
	Amount: <b>₱ 24,000.00</b>
<b>ARIEL J. UBIÑA</b> Chief Accountant	