

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

PURCHASE ORDER

Supplier: BAESAFLEX HYDRAULIC HOSE & MOTORCYCLE PARTS	P.O. #: <u>024-03-033</u>
Address: 157 Quirino Highway, Brgy. Baesa, Quezon City	Date: March 22, 2024
TIN: 008-227-295-00001	Mode of Procurement: Small Value Procurement
Account No: 339-7-33952047-6 Bank: Metrobank - Congressional Branch	
Telephone: (02) 7759-4596 / 0977-801-4121 Email: baesaflexhydraulic@gmail.com	


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: Within 30 days upon receipt of Purchase Order
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Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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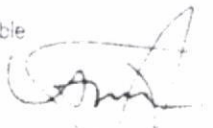
Stock No.	Unit	Description	Qty	Unit Cost	Amount
		Procurement of Battery for OSG Shuttle Bus Vehicle Model: 2010 Hino FG1JPUZ with Plate No. SKL 802			
	pc	EMTRAC Automotive (Bus) Battery Size: N150L 4D Compatible to 2010 Hino Bus FG1JPUZ Super Heavy Duty Maintenance free Battery Warranty: 12 months	2	Php 11,500.00	Php 23,000.00
	pc	<i>Less: Trade-in Discount</i>	2	1,000.00	(2,000.00)
Total Amount in Words: <u>Twenty One Thousand Pesos Only</u>					Php 21,000.00

In case of failure to make the full delivery within the time specified in the copy of the terms and conditions, the contractor shall be liable for the penalty provided therein.

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
CYNTHIA BULLO
 Signature (Printed Name)
APRIL 4, 2024
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: (2) <u>11,500.00</u> Amount: <u>21,000.00</u>	Forwarded copy of PO w/ conforme and 3 copies of Original PO. <i>Joel Reyes</i> 04-05/24 9:57
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