

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

**PURCHASE ORDER**

Supplier: <b>ABANTE TIRE MARKETING CORPORATION</b>	P.O. # <b>024-07-100</b>
Address: Lot 4 & 6 Phase 2 Don Mariano Marcos Avenue, North Fairview, Quezon City	Date: July 8, 2024
TIN: 000-384-769-00000	Mode of Procurement: Small Value Procurement
Account No.: CA# 000622-1034-78	
Telephone: 8938-6358	
Bank: LBP - Commonwealth Branch	
Email: sales@abantetire.com	


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

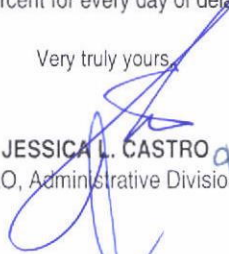
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 CD upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 CD upon final acceptance Bank to bank

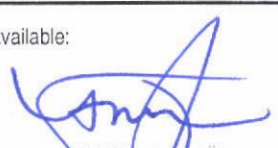
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply of Labor and Material for Replacement of Tire to Vehicle Model: Toyota Hi-Ace Commuter 3.0 DSL</b>  <b>SPVAN01 DUNLOP</b> No. of tires: 5 pcs Tire Size: 195 R15C 106/104S Durable; Long wear life; Comfort in driving Enhanced safety in both wet and dry conditions Includes: Replacement of Tire Valve, Wheel Weights, and Wheels; Balancing and/or Alignment of Wheels, Camber and Caster. <i>Warranty: 8 years against factory defect</i>  <i>For OSG Service Vehicle with Plate No. SAB 6335</i>	1	Php 32,000.00	Php 32,000.00

Total Amount in Words: <b>Thirty Two Thousand Pesos Only</b>	Php <b>32,000.00</b>
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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)  
7/15/24  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOS: <u>02-01101-2024-07-423</u>	
	Amount: <u>₱ 32,000.00</u>	
<b>ARIEL J. UBINA</b> Chief Accountant		