

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

Supplier: ABANTE TIRE MARKETING CORPORATION	P.O. # 025-05-068
Address: Lot 4 & 6 Phase 2 Don Mariano Marcos Avenue, North Fairview, Quezon City	Date: May 15, 2025
TIN: 000-384-769-00000	
Account No.: CA# 000622-1034-78	Mode of Procurement:
Telephone: 8938-6358	Negotiated Procurement - Small Value Procurement
Bank: LBP - Commonwealth Branch	
E-mail Add: sales@abantetire.com	

Gentlemen:

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Invoice can be billed per completion of one vehicle and payment is within 30 days upon issuance of Inspection and Acceptance Report per vehicle (Bank to Bank)

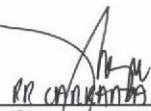
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF TIRE TO THE FOLLOWING SERVICE VEHICLES:			
		ECOPIA EP300 BRIDGESTONE			
	lot	a. HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5092	1	Php 22,500.00	Php 22,500.00
	lot	b. HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5093	1	22,500.00	22,500.00
		No. of Tires: 5 pcs per vehicle Tire Size: 185/65 88H Section Width: at least 185 millimeters Load Index Rating: At least 88.0 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 Warranty: 7 years against factory defect			
		Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.			
		The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Other documents as may be required by laws			

Total Amount in Words: FORTY FIVE THOUSAND PESOS ONLY	Php 45,000.00
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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.

Very truly yours,

Conforme:


(Signature over printed name)

5/21/2025
(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS:

02-10/101-2025-05-254

Amount:

₱ 45,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

ARIEL J. UBIÑA
Chief Accountant

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division