

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

OFFICE OF THE SOLICITOR GENERAL  
 RECEIVED  
 SEP 05 2025  
 FINANCIAL SERVICES

Supplier: **ABANTE TIRE MARKETING CORPORATION** P.O. # **025-09-121**  
 Address: Lot 4 & 6 Phase 2 Don Mariano Marcos Avenue, North Fairview, Quezon City Date: September 2, 2025  
 TIN: 000-384-769-00000  
 Account No.: CA# 000622-1034-78 Bank: LBP - Commonwealth Branch Mode of Procurement:  
 Telephone: 8938-6358 E-mail Add: sales@abantetire.com Negotiated Procurement - Small Value Procurement

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: Within 30 days upon Issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p><b>PROCUREMENT OF TIRES FOR VEHICLE MODEL: 2023 HINO RN8J BUS WITH PLATE NO. SDB 3447, inclusive of taxes, services, delivery, and other charges:</b></p> <p><b>BRIDGESTONE</b></p> <p>No. of Tires: 6 pcs                      Tire Size: 11R22.5                      Type: Tubeless                      Tread Pattern: Rib                      Warranty: 7 years against factory defect</p> <p>Note: The supplier must guarantee that in case a defect is found in the delivered items following its use, it shall be replaced free of charge.</p> <p>The following shall be deemed to form and construed as part of the</p> <p>I. Quotation                      II. RFQ                      III. Other documents as may be required by laws</p>	1	Php 106,800.00	Php 106,800.00

Total Amount in Words: **ONE HUNDRED SIX THOUSAND EIGHT HUNDRED PESOS ONLY** **Php 106,800.00**

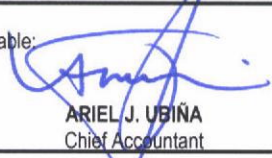
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
 Conforms:   
 (Signature over printed name)  
 09.05.2025  
 (Date)

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 05 SEP 2025  
 BUDGET DIVISION  
 By: 

JESSICA L. CASTRO  
 CAO, Administrative Division

EDITHA R. BUENDIA  
 Director IV, HRMAS

Funds Available:   
 ARIEL J. UBIÑA  
 Chief Accountant

ALOBS: 02-10101-2025-09-504  
 Amount: ₱ 106,800.00

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

FATHIA K. KARIM  
 Admin Officer I, Administrative Division