OFFICE OF THE SOLICITOR GENERAL
RECEIVED
12 NOV 2025
FINANCIAL MANAGEMENT SERVICE
By: 1:00 pm

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. #**	025-11-144
Address:	Lot 4 & 6 Phase 2 Don Mariano Marcos Avenue, North Fairview, Quezon City			**Date:**	November 7, 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 availability of the stated vehicle
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	**SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF TIRES TO VEHICLE MODEL: TOYOTA INNOVA 2.5 E DSL WITH PLATE NO. SLG 329,** inclusive of taxes, installation, services, and other charges **DUNLOP SPORT LM705** No. of Tires: 5 pcs per vehicle Tire Size: 205/65 R15 Production Year: 2025 Includes: Replacement of Tire Valves; Wheel Weights; Wheel Balancing and/or Alignment of Wheels; and Camber and Caster Warranty: 8 years against factory defect Note: a. Service provider must warrant that all replaced parts will be returned to the agency. b. Service provider must warrant that in case of defect in the delivered item following its usage, the same shall be subject for replacement, free of charge. c. 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. Request for Quotation III. Other documents as may be required by laws	1	Php 27,000.00	Php 27,000.00
Total Amount in Words:		**TWENTY SEVEN THOUSAND PESOS**			**Php 27,000.00**

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

Conforme: CHRISTIAN VOSOTROS
(Signature over printed name)

NOV. 12 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-11-632

Amount: ₱ 27,000.00

OFFICE OF THE SOLICITOR GENERAL
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BUDGET DIVISION
By: 1:10