

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

OFFICE OF THE SOLICITOR GENERAL  
 JUL 21 2022

**PURCHASE ORDER**

Supplier: <b>VALLEY SOUTH MOTOR WORKS</b> (For the Account of: Gloria Rabino)	P.O. # <b>022-07-099</b>
Address: 667 San Andres St., Malate, Manila	Date: July 21, 2022
TIN: 175-722-874-000	Mode of Procurement: <i>1-199</i>
Account No.: 3401-1349-71	Negotiated Procurement - Small Value Procurement
Telephone: 8420-7861, 7618-8365	53.9

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 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DIAGNOSIS, SUPPLY, LABOR AND MATERIALS:</b> For Repair/Replacement/Repainting of Roof Panel, and Flooring of Vehicle Model - 2010 Hino Bus FG1JPUZ with Plate No. SKE 791			
	lot	<b>Labor:</b> Repair of water leak, rusted and corroded whole roof panel assy and repainting	1	Php 0.00	Php 0.00
	lot	Repair of partial flooring using marine plywood	1	15,000.00	15,000.00
		<b>Labor Cost:</b>			Php 15,000.00
	lot	<b>Parts:</b> Various materials for repair of water leak, rusted and corroded whole roof pannel assy and repainting	1	48,000.00	48,000.00
		Estimated Materials for repair of flooring (partial) using:			
		Marine plywood (6 pcs)			14,040.00
		Tubular Bar (1 pc)			2,160.00
		Plain G.I. sheet (1 pc)			2,880.00
		Bolt and nut flat head 2x14 (80 pcs)			1,950.00
		Bolt and nuts 1x12 (20 pcs)			600.00
		Rugby (1 gal)			1,445.00
		<b>Parts Cost:</b>			Php 71,075.00
		<b>Total Labor:</b>			Php 15,000.00
		<b>Total Parts:</b>			71,075.00

Total Amount in Words: **Eighty Six Thousand Seventy Five Pesos Only** **Php 86,075.00**

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: *[Signature]*  
 (Signature over printed name)  
**ARIEL J. UBIÑA**  
 (Date) Aug 4, 2022

OFFICE OF THE SOLICITOR GENERAL  
**RI SEP 01 2022**  
 ADMINISTRATION  
*[Signature]* 2:28 pm

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: *[Signature]*  
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 02-101101-2022-07-371

Amount: ₱ 86,075.00