

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

PURCHASE ORDER

Supplier: VALLEY SOUTH MOTOR WORKS (For the Account of: Gloria Rabino) Address: 667 San Andres St., Malate, Manila TIN: 175-722-874-000 Account No.: 3401-1349-71 Bank: LBP - Malate Telephone: 8420-7861, 7618-8365 Fax:	P.O. # 022-07-100 Date: July 21, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

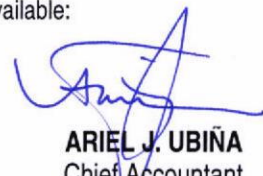
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR AND MATERIALS: For Repair/Replacement/Repainting of Roof Panel, and Flooring of Vehicle Model - 2010 Hino Bus FG1JPUZ with Plate No. SKL 815			
	lot	Labor: 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 Labor Cost:	1	15,000.00	15,000.00
	lot	Parts: Various materials for repair of water leak, rusted and corroded whole roof pannel assy and repainting Estimated Materials for repair of flooring (partial) using: Marine plywood (6 pcs) Tubular Bar (1 pc) Plain G.I. sheet (1 pc) Bolt and nut flat head 2x14 (80 pcs) Bolt and nuts 1x12 (20 pcs) Rugby (1 gal) Parts Cost:	1	48,000.00	48,000.00
					14,040.00
					2,160.00
					2,880.00
					1,950.00
					600.00
					1,445.00
					Php 71,075.00
					Php 15,000.00
					71,075.00

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

Conforms to:  (Signature over printed name) OCT 17 2022 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: 02-101001-2022-07-372	
 ARIEL J. UBIÑA Chief Accountant	Amount: ₱ 86,075.00	