

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

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 SEP 27 2022
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: **VALLEY SOUTH MOTOR WORKS**
 Address: 667 San Andres St., Malate, Manila

 TIN: 175-722-874-000
 Account No: 3401-1349-71
 Telephone: 8420-7861

 Bank: LBP - Malate Branch
 Email: marvinrabino27@gmail.com

P.O. # **022-09-143**
 Date: September 21, 2022

 Mode of Procurement: Small Value
 Procurement 53.9

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**

 Date of Delivery:

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	ADDITIONAL DIAGNOSIS, SUPPLY, LABOR AND MATERIALS FOR REPAIR/REPLACEMENT OF FLOORING OF OSG HINO BUS MODEL FG1JPUZ WITH PLATE NO SKL 802 Repair/Replacement of Wood Flooring (from Partial to Full Flooring) * Inclusive of Materials		Php 13,000.00	Php 13,000.00

Total Amount in Words: **Thirteen Thousand Pesos Only** Php 13,000.00

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.


Conforme: 
 (Signature over printed name)
SEP 28 2022
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 02-101101-2022-09-573
 ALOBS:
 Amount: ₱13,000.00


ARIEL J. UBIÑA
 Chief Accountant