

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

## PURCHASE ORDER

Supplier: <b>VALLEY SOUTH MOTOR WORKS</b> (For the Account of: Gloria Rabino) Address: 667 San Andres St., Malate, Manila TIN: 175-722-874-000 Account No.: 3401-1349-71 Telephone: 8420-7861, 7618-8365	P.O. # <b>022-09-149</b> Date: September 29, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP - Malate Branch Fax:	

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> 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
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>DIAGNOSIS, SUPPLY, LABOR AND MATERIALS:</b>					
For Repair of Water Leak Trouble in OSG Shuttle Bus Model: 2010 Hino Bus FG1JPUZ with Plate No. SKL 815 <span style="float: right;">815</span>					
	lot	<b>Labor:</b> Installation of alluminum rain gutter	1	Php 5500.00	Php 5,500.00
	lot	Repair of sliding window frame (limited to damaged area only) and repaint	1	4500.00	4,500.00
	lot	Replacement of double rubber channel	1	0.00	0.00
	lot	Reseal lh and rh of window glass	1	5000.00	5,000.00
<b>Labor Cost:</b>					Php 15,000.00
	pcs	<b>Parts:</b> LH and RH Alluminum rain gutter (1x12 ft.)	6	1250.00	Php 7,500.00
	lot	Blind ribits	1	1000.00	1,000.00
	lot	Double Rubber Channel (32 ft.)	1	2100.00	2,100.00
	pcs	Silicone window sealant	10	950.00	9,500.00
	pcs	Masking tape	10	95.00	950.00
<b>Parts Cost:</b>					Php 21,050.00
<b>Total Labor:</b>					Php 15,000.00
<b>Total Parts:</b>					21,050.00
<i>Note: Parts included are only estimates especially with the measurement or sizes per item. Deviation in the sizes is allowed, but should be properly coordinated to end-user.</i>					

Total Amount in Words: **Thirty Six Thousand Fifty Pesos Only** **Php 36,050.00**

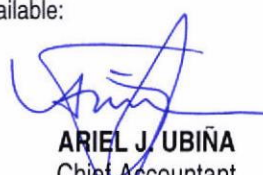
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:   
 (Signature over printed name)  
**OCT 14 2022**  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: 02-101101-2022-10-527 Amount: <u>₱ 36,050.00</u>
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