

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

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	P.O. # 022-09-139 Date: September 19, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP - Malate Branch Email: marvinrabino27@gmail.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

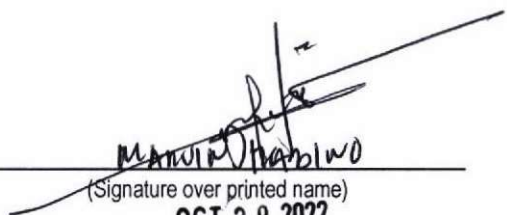
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR, AND MATERIAL FOR REPAIR/REPLACEMENT OF OSG 2010 HINO BUS MODEL FG1JPUZ WITH PLATE NO. SKE 781			
	lot	Labor: Repair/Replacement of defective window glass located at the left side (#4 Window)	1	Php 5,500.00	Php 5,500.00
		Labor Cost:			Php <u>5,500.00</u>
	piece	Materials: Window Glass (Estimated Size: 42 in x 65 in)	1	7,440.00	Php 7,440.00
	piece	Glass Sealant	4	700.00	2,800.00
		Materials Cost:			Php <u>10,240.00</u>
		<i>Total Labor:</i>			Php 5,500.00
		<i>Total Materials:</i>			10,240.00
		Sub-total:			Php <u>15,740.00</u>
		Vatable Amount:			14,053.57
		12% Vat:			1,686.43
<i>Note: Deviation in the estimated size is allowed, provided that necessary coordination with the end-user has been made.</i>					


Total Amount in Words: **Fifteen Thousand Seven Hundred Forty Pesos Only** Php 15,740.00

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 over printed name)
OCT 28 2022
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

02-10101-2022-09-572
 ALOBS: _____
 Amount: 15,740.00