

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

**PURCHASE ORDER**

Supplier: <b>CENTENNIAL AUTO SERVICES INC.</b> Address: 1380 P. Ocampo Corner Caton Sts. Brgy. La Paz, Makati City TIN: 000-110-950-000 Account No.: 001-20-030378 Telephone: 8896-1771 / 8899-2030	P.O. # <b>021-08-116</b> Date: <b>August 24, 2021</b> Mode of Procurement: Small Value Procurement 53.9
Bank: Malayan Savings Banks Fax: 8899-2032	

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/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to B)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Diagnosis, Supply, Labor and Materials:</b>  For OSG Service Vehicle with Plate No. SKR 260 assigned to ASG M. Castro  <b>Labor:</b> Pull down dashboard assembly, front aircon evaporator assembly for general cleaning. Perform flushing all aircon pipe and leak test aircon system. Replace and reinstall front and rear expansion valve, front aircon evaporator assembly. Recharge freon gas 134-A  <div style="text-align: right;"><b>Net Labor Cost:</b></div>			Php 4,200.00
		<b>Parts:</b> Japan Replacement Front expansion valve Rear Expansion valve Front aircon evaporator assembly  Consumables: 134- A freon gas Nitrogen for aircon pipe flushing Rubber o-ring assorted  <div style="text-align: right;"><b>Net Parts Cost:</b></div>			1,900.00 1,900.00 4,350.00  1,200.00 300.00 250.00 <u>9,900.00</u>
		<b>12% VAT</b>			1,692.00
		<b>TOTAL SERVICES COST:</b>			<u>15,792.00</u>

Total Amount in Words: **Fifteen Thousand Seven Hundred Ninety-Two Pesos Only** Php **15,792.00**

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,

**RODRIGO L. OJENAL**  
SAO, Administrative Division

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

Conforme:   
 (Signature over printed name)  
9-9-2021  
 (Date)

Funds Available: ALOBS: 02-101101-2021-08-69P  
 Amount: ₱ 15,792.00

  
**ARIEL J. UBINA**  
 Chief Accountant