

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>	P.O. # <b>021-12-242</b>
For the Account of: <b>GLORIA RABINO</b>	Date: December 31, 2021
Address: 1984 Angel Linao Bgy. 743, Malate, Manila	Mode of Procurement: Small Value Procurement 53.9
TIN: 175-722-874-000	
Account No.: 340113497 Bank LBP	
Telephone: 8404-1631/7618-8365	

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Supply, Labor and Materials for:</b> Repair/Repainting of Vehicle Model: Toyota Innova 2.0E Gas A/T for OSG Service Vehicle with Plate No. SLG 570  Labor and Painting Materials (Repair and Re-Paint all lower portions excluding roof panel): Scope of Works: <i>Left and Right Front Door</i> <i>Left and Right Rear Door</i> <i>Left and Right Front Fender</i> <i>Left and Right Rear Panel</i> <i>Engine Hood</i> <i>Front Bumper</i> <i>Rear Bumper</i> <i>Rear Trunk Door</i>  Add 12% VAT:  Warranty on repainting: 6 months	1	Php 28,000.00	Php 28,000.00
					3,360.00

Total Amount in Words: <b>Thirty-One Thousand Three Hundred Sixty Pesos Only</b>	Php <b>31,360.00</b>
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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.

Conforme:  (Signature over printed name) <b>MARVIN M. RABINO</b> 01-18-2022 (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:	ALOBS: _____
	Amount: _____
<b>ARIEL J. UBIÑA</b> Chief Accountant	