

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



PURCHASE ORDER

Supplier: VALLEY SOUTH MOTOR WORKS (For the Account of: Gloria Rabino)	P.O. # 022-09-148
Address: 667 San Andres St., Malate, Manila	Date: September 29, 2022
TIN: 175-722-874-000	Mode of Procurement:
Account No.: 3401-1349-71 Bank: LBP - Malate Branch	Negotiated Procurement - Small Value Procurement
Telephone: 8420-7861, 7618-8365 Fax:	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	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	Quantity	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR AND MATERIALS: For Repair of Water Leak Trouble in OSG Shuttle Bus Model: 2010 Hino Bus FG1JPUZ with Plate No. SKL 802			
	lot	Labor: Installation of alluminum rain gutter	1	Php 5,500.00	Php 5,500.00
	lot	Repair of sliding window frame (limited to damaged area only) and repaint	1	Php 4,500.00	4,500.00
	lot	Replacement of double rubber channel			
	lot	Reseal lh and rh of window glass	1	Php 5,000.00	Php 5,000.00
		Labor Cost:			Php 15,000.00
	pcs	Parts: LH and RH Alluminum rain gutter (1x12)	6	Php 1,250.00	7,500.00
	lot	Blind ribits	1	Php 1,000.00	1,000.00
	lot	Double Rubber Channel (32 ft.)	1	Php 2,100.00	2,100.00
	pcs	Silicone window sealant	10	Php 950.00	9,500.00
	pcs	Masking tape	10	Php 95.00	950.00
		Parts Cost:			Php 21,050.00
		Total Labor:			Php 15,000.00
		Total Parts:			21,050.00
<p><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></p>					

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,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)

 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-10101-2022-10-524
 Amount: ₱ 36,050.00