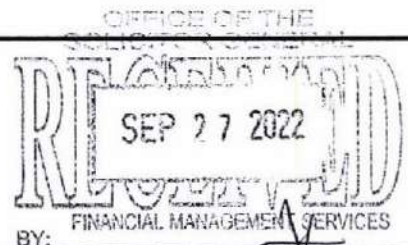


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City



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
 Bank: LBP - Malate Branch
 Email: marvinrabin027@gmail.com

P.O. # **022-09-138**
 Date: September 19, 2022
 Mode of Procurement: Small Value
 Procurement 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**
 Date of Delivery:

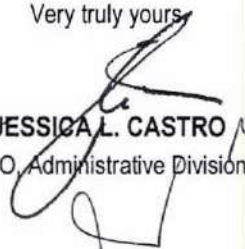
Delivery Term: w/in 30 days upon receipt of P.O.
 Payment Term: w/in 30 days upon final acceptance
 Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY, LABOR, AND MATERIALS FOR REPAIR/REPLACEMENT OF OSG 2010 HINO BUS MODEL FG1JPUZ WITH PLATE NO. SKL 802			
	lot	Labor: Repair/Replacement of broken LH quarter glass located at the left side of driver's seat	1	Php 5,500.00	Php 5,500.00
		Labor Cost:			Php 5,500.00
	piece	Materials: Quarter Glass (Estimated Size: 57 in x 64 in)	1	9,300.00	Php 9,300.00
	piece	Glass Sealant	4	700.00	2,800.00
		Materials Cost:			Php 12,100.00
		<i>Total Labor:</i>			Php 5,500.00
		<i>Total Materials:</i>			12,100.00
		Sub-total:			Php 17,600.00
		Vatable Amount:			15,714.29
		12% VAT			1,885.71
		<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: **Seventeen Thousand Six Hundred Pesos Only** Php **17,600.00**

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.

Conforme: 
 (Signature over printed name)
DEC 22 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 02-101101-2022-09-511
 Amount: **₱ 17,600.00**