

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

Email: marvinrabino27@gmail.com

P.O. # **023-02-020**

Date: February 15, 2023

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**

Delivery Term: w/in 30 days upon receipt of P.O.

Payment Term: w/in 30 days upon final acceptance  
Bank to bank

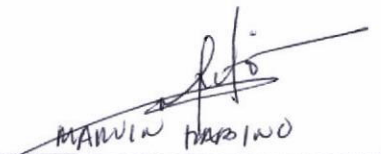
Date of Delivery:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<b>DIAGNOSIS, SUPPLY, LABOR AND MATERIALS FOR REPAIR OF DEFECTIVE AIRCON SYSTEM IN OSG SHUTTLE BUS FOR VEHICLE MODEL 2010 HINO BUS FG1JPUZ WITH PLATE NO. SKL 815</b>  Scope of Works: For General Cleaning of Aircon System For Replace of Defective Parts  Estimated Material Quantities (but not limited to): Nitrogen and Degreaser 2 liters Compressor Oil Full Charge of Freon Gas 134-A 1 pc Drier Warranty: 3 months	1	Php 35,850.00 Vat Inclusive	Php 35,850.00
Total Amount in Words: <b>Thirty Five Thousand Eight Hundred Fifty Pesos Only</b>					<b>Php 35,850.00</b>

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,

Conforme:

  
 (Signature over printed name)

**FEB 15 2023**  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

Funds Available:

02-10101-2023-02-066

ALOBS:

Amount: **₱ 35,850.00**

  
**ARIEL J. UBIÑA**  
 Chief Accountant