

OFFICE OF THE SOLICITOR GENERAL  
134 Amorsolo St., Legaspi Village, Makati City

**PURCHASE ORDER**

Supplier: <b>VALLEY SOUTH MOTOR WORKS</b> (For the Account of: Gloria Rabino)	P.O. # <b>023-05-047</b>
Address: 667 San Andres St., Malate Manila	Date: <b>May 30, 2023</b>
TIN: 175-722-874-000	Mode of Procurement:
Account No.: 3401-1349-71 Bank: LBP - Malate, Manila	Negotiated Procurement - Small Value Procurement
Telephone: 8420-7861 / 7618-8365 Email: marvinrabino27@gmail.com	53.9

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 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
	lot	<b>DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR/REPLACEMENT OF PARTS FOR VEHICLE MODEL TOYOTA INNOVA 2.0E GAS A/T WITH PLATE NO. SJR 753</b> Repair/Replacement of parts 2 pcs. Front Shock absorber Repair bumper (Right side is loose) includes repainting if needed.	1	Php 14,020.00	Php 14,020.00

Total Amount in Words: **Fourteen Thousand Twenty Pesos Only** Php 14,020.00

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: MARVIN RABINO  
(Signature over printed name)  
7/28/2023  
(Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
Director IV, HRMAS

Funds Available:   
**ARIEL J. UBINA**  
Chief Accountant

ALOBS: 02-10101-2023-06-285  
Amount: ₱ 14,020.00