

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) Address: 667 San Andres St., Malate, Manila TIN: 175-722-874-000 Account No: 3401-1349-71 Telephone: 8420-7861	P.O. # <u>023-06-091</u> Date: June 16, 2023 Mode of Procurement: Small Value Procurement 53.9 Bank: LBP - Malate Email: marvinrabino27@gmail.com
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

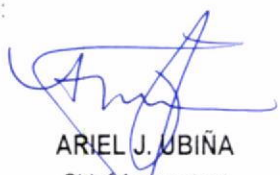
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, AND SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL 2011 TOYOTA INNOVA 2.0E A/T WITH PLATE NO. SJR 791			
	hour	Labor: Pull down/Dismantling of front dashboard, front and rear evaporator and condenser	1	Php 6,500.00	Php 6,500.00
		Labor Subtotal:			Php <u>6,500.00</u>
		Parts:			
	piece	Evaporator	1	5,000.00	Php 5,000.00
	piece	Expansion Valve Front	1	1,726.00	1,726.00
	piece	Expansion Valve Rear	1	1,726.00	1,726.00
	piece	Cabin Filter	1	900.00	900.00
	piece	Drier Kit	1	700.00	700.00
	piece	Assorted O'Ring (at least 16 pcs)	16	31.25	500.00
	pound	Refill/Application of Nitrogen and Degreaser	1	2,500.00	2,500.00
	kilo	Refill/Full Charge of Freon	1	2,000.00	2,000.00
		Labor Parts:			Php <u>15,052.00</u>
		<i>Total Labor:</i>			Php 6,500.00
		<i>Total Parts:</i>			15,052.00
		SUBTOTAL:			Php <u>21,552.00</u>
		<i>12% VAT:</i>			2,586.24
		<i>Warranty: 3 months</i>			

Total Amount in Words: **Twenty Four Thousand One Hundred Thirty Eight Pesos & 24/100 Only** Php **24,138.24**

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.

Conforms to: <u>MARVIN M. RABINO</u> (Signature over printed name) <u>8/3/23</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2023-06-381</u> Amount: <u>₱ 24,138.24</u>
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