

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

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 MAY 16 2023  
 FINANCIAL MANAGEMENT

**PURCHASE ORDER**

Supplier: <b>VALLEY SOUTH MOTOR WORKS</b> (For the account of: <b>GLORIA RABINO</b> )	P.O. # <b>023-05-057</b>
Address: 667 San Andres St., Malate Manila	Date: May 5, 2023
TIN: 175-722-874-000	Mode of Procurement:
Account No.: 3401-1349-71 Bank: Landbank - Malate Branch	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
		<b>DIAGNOSIS AND SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5097</b>			
	lot	<b>Labor:</b> Wash ove, paint lower portion of the body including alignment of front and rear bumper	1	Php 21,500.00	Php 21,500.00
	lot	Replace lh and rh wiper blade	1	0.00	0.00
	lot	Replace defective ABS sensor	1	0.00	0.00
	lot	Scan and reset ABS indicator	1	2,500.00	2,500.00
	lot	Replace cabin filter element	1	0.00	0.00
		<b>Labor Cost:</b>			Php <b>24,000.00</b>
	pieces	<b>Materials:</b> Wiper blade	2	525.00	1,050.00
	piece	LH front speed sensor	1	3,150.00	3,150.00
	piece	Cabin Filter	1	950.00	950.00
		<b>Materials Cost:</b>			Php <b>5,150.00</b>
		<b>Total Labor:</b>			Php 24,000.00
		<b>Total Materials:</b>			5,150.00
		<b>Sub-total:</b>			Php <b>29,150.00</b>
		<b>12% VAT:</b>			Php <b>3,498.00</b>

Total Amount in Words: **Thirty Two Thousand Six Hundred Forty Eight Pesos Only**      **Php 32,648.00**

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: MARISSA AUTIDA  
 (Signature over printed name)  
July 6, 2023  
 (Date)

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

Funds Available: ALOBS 62-10/101-2023-05-246  
 Amount: ₱ 32,648.00

**ARIEL J. UBIÑA**  
 Chief Accountant