

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, MALATE, MANILA TIN: 175-722-874-000 Account No.: 3401-1349-71 Telephone: 02 8420-7861	P.O. # 024-08-131 Date: August 12, 2024 Mode of Procurement: Small Value Procurement (53.9)
Bank: LBP-MALATE-MANILA E-mail Add: marvinrabino27@gmail.com	

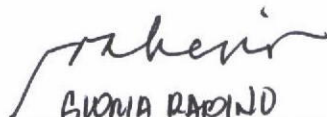
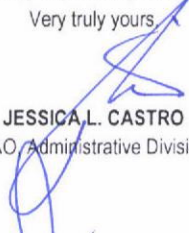
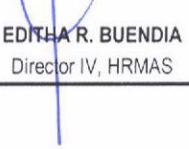
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Within 30 days upon receipt of Purchase Order Payment Term: Within 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Diagnosis, Supply of Labor and Materials for Repair of Vehicle Model: 2014 HINO Bus WU730L with Plate No. SAA 2851 Scope of Work (Initial Diagnosis - Low Cooling of Aircon):					
	lot	Labor: Aircon low cool Flushing all lines and washing evaporator Pull down compressor and replace compressor oil Pull down suction hose and replace <div style="text-align: right;">Labor Subtotal:</div>	1	(VAT INCLUSIVE) Php 10,500.00	Php 10,500.00 Php 10,500.00
	pc	a. Filter Drier (1pc)	1	11,000.00	11,000.00
	lot	b. Assorted Oring's (1 lot)	1	1,114.00	1,114.00
	lot	c. Nitrogen and Degreaser	1	4,500.00	4,500.00
	lot	d. Suction Hose	1	7,000.00	7,000.00
	kilo	e. Refill/full charge of freon	1	6,500.00	6,500.00
	can	f. Compressor Oil	1	1,500.00	1,500.00
		Materials Subtotal:			Php 31,614.00
Warranty: 3 months Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge. The following shall be deemed to form and construed as part of the agreement: I. Quotation II. Request for Quotation III. Other documents as may be required by laws					

Total Amount in Words: FORTY TWO THOUSAND ONE HUNDRED FOURTEEN PESOS ONLY	Php 42,114.00
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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) 8-10-2024 (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: 02-10101-2024-08-277 Amount: ₱ 42,114.00
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