

Republic of the Philippines
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 Bank: LBP - Malate Branch Telephone: 8420-7861, 7618-8365 Fax:	P.O. # 022-09-150 Date: September 30, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
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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	Quantity	Unit Cost	Amount
DIAGNOSIS, SUPPLY, LABOR AND MATERIALS:					
For Repair of Water Leak Trouble in OSG Shuttle Bus Model: 2010 Hino Bus FG1JPUZ with Plate No. SKE 791					
	lot	Labor: Installation of alluminum rain gutter	1	Php 5500.00	Php 5,500.00
	lot	Repair of sliding window frame (limited to damaged area only) and repaint	1	4500.00	4,500.00
	lot	Replacement of double rubber channel	1	0.00	0.00
	lot	Reseal lh and rh of window glass	1	5000.00	5,000.00
Labor Cost:					Php 15,000.00
	pcs	Parts: LH and RH Alluminum rain gutter (1x12 ft.)	6	1250.00	Php 7,500.00
	lot	Blind ribits	1	1000.00	1,000.00
	lot	Double Rubber Channel (32 ft.)	1	2100.00	2,100.00
	pcs	Silicone window sealant	10	950.00	9,500.00
	pcs	Masking tape	10	95.00	950.00
Parts Cost:					Php 21,050.00
<i>Total Labor:</i>					Php 15,000.00
<i>Total Parts:</i>					21,050.00
<i>Note: Parts included are only estimates especially with the measurement or sizes per item. Deviation in the sizes is allowed, but should be properly coordinated to end-user.</i>					

Total Amount in Words: **Thirty Six Thousand Fifty Pesos Only** **Php 36,050.00**

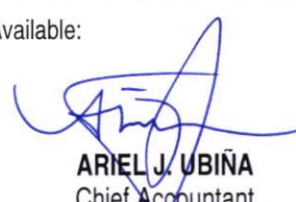
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
OCT 10 2022
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOS: <u>02-10101-2022-10-528</u>	
	Amount: <u>₱ 36,050.00</u>	
ARIEL J. UBIÑA Chief Accountant		