Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier: CENTENNIAL AUTO SERVICES INC.

1380 P. Ocampo corner Caton St. La Paz, Makati City

Address: TIN:

000-110-950-000

Account No.: 008-008-003-966

8896-1771 / 8899-2030

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OFFICE OF THE SOLICITOR GENERAL

Bank: BDO - P. Ocampo, Makati City

Mobile No: 0922-8961771

P.O. # Date: 023-12-180

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December 4, 2023

Mode of Procurement:

Small Value Procurement 53.9

Telephone: Gentlemen:

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

Place of Delivery: Date of Delivery: Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance

Bank to bank

			Bank to bank				
Stock No.	Unit	Description	Quantity		Unit Cost		Amount
	lot	DIAGNOSIS, AND SUPPLY OF LABOR, AND MATERIALS FOR REPAIR OF VEHICLE MODEL - 2013 TOYOTA INNOVA 2.0E GAS A/T	1	Php	14,448.000	Php	14,448.00
		Scope of works Pull down all necessary parts to give way for repairs: left and right headlight, radiator grille, left and right tail light and left front door outer handle. Straighten, reform and align the following due to accident: front bumper bracket and reinforcement, rear bumper bracket and reinforcement, left front door panel, left front door hinges, front and rear bumper cover. Repaint and rubdown front bumper cover, rear bumper cover and left front door panel. Reundercoat repaired portions of the body.					
		Fix electrical wiring connections. Note: For OSG Service Vehicle with Plate No. SLG 330					
Total Amount in Words: Fourteen Thousand Four Hundred Forty Eight Pesos Only					Php	14,448.00	

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:

EDMA PNITAM
(Signature over printed name)

01-03-24 (Date)

ARIEL J. UBIÑA Chiet Accountant

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS:

DBS: 02-10/10/-2023-12-837

Amount:

₱14,448.00

DEC 28 2023