

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

**PURCHASE ORDER**

Supplier: <b>HONDA CARS SHAW</b> Address: Shaw Boulevard Cor. Pilar St., Mandaluyong City  TIN: 000-220-239-00002 Account No: _____ Bank: _____ Telephone: 8424-1522 Email: banaycc@hondamakati.com.ph	P.O. # <b>022-07-102</b> Date: July 26, 2022  Mode of 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:

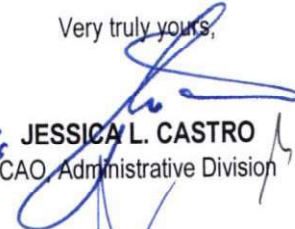
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery: _____	Payment Term: Cash
<b>Bank to Bank</b>	

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>Preventive Maintenance Service:</b>					
Perform 70,000 KM Check-up for Vehicle Model: Honda Mobilio 1.5 RS Navi CVT for OSG Service Vehicle with Plate No. SAB 5093					
	hour	<b>Labor:</b> Periodic Maintenance 70T km	2.500	Php 600.00	Php 1,500.00
	hour	Periodic Maintenance MISC Charges	1	250.00	250.00
	hour	Periodic Maintenance Material Charges	1	922.32	922.32
	hour	Quality Inspection	0.500	0.00	0.00
	hour	Complete Washing (Medium)	2.320	650.00	1,508.00
	hour	Pad, Front Brake Replace	0.600	650.00	390.00
<b>Labor Subtotal:</b>					Php <b>4,570.32</b>
	piece	<b>Parts:</b> Cartridge, Oil Filter	1	386.76	Php 386.76
	piece	Washer, Drain Plug, 14mm	1	26.50	26.50
	piece	SN 0W20 4x4L	1	2,558.51	2,558.51
	piece	Set Pad Fr (16CL-	1	4,208.93	4,208.93
	piece	Brake Fluid DOT3 0.5L	1	365.94	365.94
	piece	Brake & Parts Cleaner	1	209.46	209.46
<b>Parts Subtotal:</b>					Php <b>7,756.10</b>
<i>Total Labor:</i>					Php 4,570.32
<i>Total Parts:</i>					7,756.10
<b>SUBTOTAL:</b>					Php <b>12,326.42</b>
<i>VAT (12%):</i>					1,479.17

Total Amount in Words: **Thirteen Thousand Eight Hundred Five Pesos & 59/100 Only** Php **13,805.59**

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:   
 \_\_\_\_\_  
 (Signature over printed name)  
07-29-22  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: _____ ALOBS: _____ Amount: _____  <b>ARIEL J. UBIÑA</b> Chief Accountant	
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