

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

PURCHASE ORDER

Supplier: HONDA CARS SHAW Address: Shaw Boulevard corner Pilar Street, Mandaluyong City, 1552 TIN: 000-220-239-00002 Account No.: _____ Bank: _____ Telephone: 7917-3888 Fax: 7725-7673	P.O. # 023-07-113 Date: July 17, 2023 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
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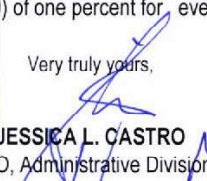
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

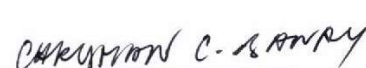
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery: _____	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE PERFORMS 80,000KM CHECK-UP FOR VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT W/ PLATE NO. SAB 5094					
	Hours	PM 80T KM	5.25	Php 650.00	Php 3,412.50
	Hours	PM MISC CHARGES	1	250.00	250.00
	Hours	PM MATERIAL CHARGES	1	315.18	315.18
	Hours	COMPLETE WASHING (MEDIUM)	2.32	650.00	1,508.00
	Hours	QUALITY INSPECTION	0.5	0.00	0.00
	Hours	REVALIDATION (MEDIUM)/UNDERCOATING	7.14	650.00	4,641.00
		<i>Labor Subtotal:</i>			Php 10,126.68
	Piece	CARTRIDGE, OIL FILTER	1	386.76	386.76
	Piece	WASHER, DRAIN PLUG, 14MM	1	26.50	26.50
	Piece	WASHER, DRAIN PLUG	1	86.25	86.25
	Piece	WASHER, DRAIN PLUG	1	29.43	29.43
	Piece	ELEMENT ASSY., AIR CLEANER	1	799.11	799.11
	Piece	SET, FUEL STRAINER	1	5,955.36	5,955.36
	Piece	RETAINER (WHITE) (SA	1	172.90	172.90
	Piece	HONDA CAF PM2.5+ SMALL	1	1,425.00	1,425.00
	Piece	HCF-2 CVTF 3.5L	1	1,853.92	1,853.92
	Liter	SN OW20 200L	4	138,517.50	2,770.35
	Piece	BRAKE & PARTS CLEANER	1	139.29	139.29
	Milliliter	CABIN DISINFECTION CHEM 60ML	6	8,035.70	803.57
	Piece	ENGINE CLEANER	1	721.72	721.72
		<i>Parts Subtotal:</i>			Php 15,170.16
		Labor Total:			Php 10,126.68
		Parts Total:			15,170.16
		Materials Total:			0.00
		Miscellaneous Total:			0.00
		Sublet Total:			0.00
		SUBTOTAL:			Php 25,296.84
		VAT (12%):			3,035.62

Total Amount in Words: **Twenty Eight Thousand Three Hundred Thirty Two Pesos & 46/100 Only** **Php 28,332.46**

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: 
 (Signature over printed name)

 (Date) 28-07-2023

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: _____	ALOS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	