

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

PURCHASE ORDER

Supplier: ICONIC DEALERSHIP, INC. Address: Shaw Boulevard Cor. Pilar Street., Addition Hill, Mandaluyong City TIN: 008-452-246-00011 Account No.: _____ Bank: _____ Telephone: 8424-1272 Email: _____	P.O. # 023-10-147 Date: October 3, 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: within 30 days upon receipt of P.O.
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE AND SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF HONDA MOBILIO WITH PLATE NO. SAB 5097.					
	hour	Labor: REVALIDATION (MEDIUM) RIUSTPROOF	7.69	Php 650.00	Php 4,998.50
	hour	REPLACE RH PARKBULB	0.1	650.00	65.00
	hour	LINK, FRONT STABILIZER BOTH REPLACE	1	650.00	650.00
	hour	PM 100T KM	3.5	650.00	2,275.00
	hour	BUSH, FRONT STABILIZER HOLDER BOTH REPLACE	2	650.00	1,300.00
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.00	315.00
	hour	COMPLETE WASHING (MEDIUM) ENGINE WASH	2.06	650.00	1,339.00
	hour	QUALITY INSPECTION	0.5	0.00	0.00
	hour	REPLACE BOTH BRAKE BULBS	0.3	650.00	195.00
	hour	REPLACE SUPPORT, TAILGATE/HATCH BOTH	0.5	650.00	325.00
Labor Cost:					Php 11,712.50
	piece	Materials: BRAKE & PARTS CLEANER	1	139.29	139.29
	piece	OPEN STAY ASSY	1	1,422.53	1,422.53
	piece	ENGINE CLEANER ✓	1	721.72	721.72
	liter	SN 0W20 200L	4	138,517.50	2,770.35
	ml	CABIN DISINFECTION CHEM	6	8,035.70	803.57
	piece	BULB (12V 5W) (STANL	1	121.06	121.06
	piece	STAY ASSY., L. TAILGATE OPEN ✓	1	1,448.95	1,448.95
	piece	BUSH STABI HOLDER ✓	2	837.83	1,675.66
	piece	GREASE, PIN (NIGLUBE RM)	1	39.01	39.01
	piece	ENGINE AIR FILTER ✓	1	799.11	799.11
	piece	ENGINE OIL FILTER ✓	1	386.76	386.76
	piece	IRIDIUM SPARK PLUG ✓	4	886.37	3,545.48
	piece	DRAIN PLUG WASHER 14MM	1	26.50	26.50
	piece	LINK COMP., FR. STAB ✓	2	1,147.28	2,294.56
	piece	BULB (12V 21W/5W) (S ✓	2	151.69	303.38
	piece	GREASE, PAD (MOLYKOTE M77)	1	79.15	79.15
Materials Cost:					Php 16,577.08
<i>Total Labor:</i>					Php 11,712.50
<i>Total Materials:</i>					16,577.08
<i>Sub-total:</i>					Php 28,289.58
<i>12% VAT:</i>					Php 3,394.75

Total Amount in Words: **Thirty One Thousand Six Hundred Eighty Four Pesos & 33/100 Only** Php **31,684.33**

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)

 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: _____
 Amount: _____

ARIEL J. UBIÑA
 Chief Accountant