

2021 OCT 14 PM 2:24

PURCHASE ORDER

Supplier: HONDA CARS SHAW	P.O. # 021-10-134
Address: Shaw Boulevard corner Pilar Street, Mandaluyong City, 1552	Date: October 12, 2021 <i>rym</i>
TIN: 000-220-239-00002	Mode of Procurement:
Account No.: 3301-0176-33 Bank: Bank of the Philippine Island	Negotiated Procurement - Small Value Procurement
Telephone: 7917-3888	53.9

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: <i>PO (Cash)</i>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Preventive Maintenance Service: Perform 60,000 km Check-Up for OSG Service Vehicle Honda Mobilio with Conduction Sticker no. DS2547 assigned to Dir. Eduardo Santos			
		Labor:			
	hours	Periodic Maintenance 60T km	4.25	Php 600.00	Php 2,550.00
	hours	Periodic Maintenance MISC Charges	1	250.00	250.00
	hours	Periodic Maintenance Material Charges	1	922.32	922.32
	hours	Quality Inspection	0.5	-	-
		<i>Labor Subtotal:</i>			3,722.32
		Parts:			
	piece	Cartridge, Oil Filter	1	386.76	386.76
	piece	Washer, Drain Plug, 14mm	1	25.73	25.73
	piece	Air Cleaner Element Assembly	1	799.11	799.11
	piece	Honda Cabin Air Filter Particulate Matter 2.5 Small	1	766.86	766.86
	piece	Belt ACG	1	1,425.89	1,425.89
	piece	SN 0W20 4x4L	1	2,353.83	2,353.83
	piece	Brake Fluid DOT3 0.5L	1	317.86	317.86
	piece	Brake & Parts Cleaner	1	209.46	209.46
		<i>Parts Subtotal:</i>			6,285.50
		<i>Material Subtotal:</i>			0.00
		<i>Miscellaneous Subtotal:</i>			0.00
		<i>Sublet Subtotal:</i>			0.00
		Labor Total:			3,722.32
		Parts Total:			6,285.50
		Miscellaneous Total:			0.00
		Sublet Total:			0.00
		SUBTOTAL:			10,007.82
		VAT (12%):			1,200.94
		Estimated Overall Cost:			11,208.76

Total Amount in Words: **Eleven Thousand Two Hundred Eight Pesos and 76/100 Only** Php 11,208.76

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,
RODRIGO L. OJENAL
 SAO, Administrative Division

Conforme: *[Signature]*
 (Signature over printed name)
11/26/21
 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBIÑA
 Chief Accountant

ALOS: 2021-10-871
 Amount: 11,208.76