

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, Bgy. Addition Hills Mandaluyong City, 1552 TIN: 0000-220-239-00002 Account No.: 3301-0176-33 Bank: BPI Telephone: 8424-1272 Email Address: benayor@hondamakati.com.ph	P.O. # 021-12-244 Date: December 31, 2021 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:

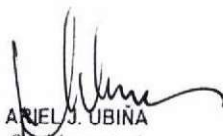
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: win Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash (Cash Advance)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 40KM Check-up for Vehicle Model: Honda Civic 1.5 RS for OSG Service Vehicle with plate no. ABP 1012					
Labor:					
	hour	PM 40T KM	4	600.00	Php 2,400.00
	hour	PM MISC Charges	1	250.00	250.00
	hour	PM Material Charges	1	922.32	922.32
	hour	Quality Inspection	0.5	0.00	0.00
Labor Cost:					Php 3,572.32
Parts:					
	piece	Cartridge Oil Filter	1	386.76	Php 386.76
	piece	Washer, Drain Plug, 14MM	1	26.50	26.50
	piece	Washer, Drain Plug	1	86.25	86.25
	piece	Element Assy Air	1	1,250.00	1,250.00
	piece	Set Fuel Strainer Assy	1	4,970.54	4,970.54
	piece	Retainer (White) SA	1	172.90	172.90
	piece	HCF-2 CVTF 3.5L	1	1,779.36	1,779.36
	piece	SN 0W20 4X4L	1	2,558.51	2,558.51
	piece	Brake & Parts Cleaner	1	209.46	209.46
	piece	Honda CAF PM2.5+ SMA	1	950.00	950.00
Parts Cost:					Php 12,390.28
Total Labor					Php 3,572.32
Total Parts					12,390.28
SUBTOTAL:					Php 15,962.60
Add 12% VAT:					1,915.51

Total Amount in Words: **Seventeen Thousand Eight Hundred Seventy-Eight Pesos & 11/100 Only** **Php 17,878.11**

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) 10-13-22 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOSB: 02-101101-2021-12-1301	
 ARIEL J. UBINA Chief Accountant	Amount: Php 17,878.11	