

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 Cor. Pilar St., Mandaluyong City TIN: 000-220-239-00002 Account No: Telephone: 8424-1522	P.O. # 022-07-087 Date: July 5, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: Email: banaycc@hondamakati.com.ph
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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/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 90,000 KM Check-up for Vehicle Model: Honda Mobilio 1.5 RS Navi CVT for OSG Service Vehicle with Plate No. SAB 5097					
	hour	Labor: Periodic Maintenance 90T 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	Complete Washing (Medium)	2.320	650.00	1,508.00
	hour	Quality Inspection	0.500	0.00	0.00
Labor Subtotal:					Php 4,180.32
	piece	Parts: 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
Parts Subtotal:					Php 2,971.77
<i>Total Labor:</i>					Php 4,180.32
<i>Total Parts:</i>					2,971.77
SUBTOTAL:					Php 7,152.09
<i>VAT (12%):</i>					858.25

Total Amount in Words: **Eight Thousand Ten Pesos & 34/100 Only** Php 8,010.34

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,

Conforme: 
 (Signature over printed name)
7-13-22
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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