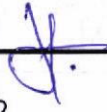


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

RECEIVED
 AUG 14 2022


PURCHASE ORDER

Supplier: WHEELS INCORPORATED	P.O. # 022-08-123
Address: Diosdado Macapagal Ave. Cor., Sen. Gil Puyat Extn., Pasay City	Date: August 11, 2022
TIN: 000-390-549-000	Mode of Procurement: Small Value Procurement 53.9
Account No.:	
Bank:	
Telephone: 8556-1573 / 8556-1574	Fax: 8804-0908


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

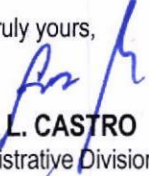
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: CASH

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service:					
Perform 100,000KM Check-up Service for Vehicle Model Hyundai Grand Starex 2011 with Plate No. SKR 260					
	lot	Labor: 100,000KMs PMS check up	1	Php 2,590.00	Php 2,590.00
		Labor Cost:			Php <u>2,590.00</u>
	pcs	Parts: OIL FILTER with drain plug washer	1	618.00	Php 618.00
	pcs	AIR CLEANER	1	890.00	890.00
	pcs	AIRCON FILTER	1	1,487.00	1,487.00
	pcs	FUEL FILTER	1	2,260.00	2,260.00
		Parts Cost:			Php <u>5,255.00</u>
	liter	Materials: ENGINE OIL (Fully syn oil)	8		Php 5,424.00
	liter	ENGINE TREATMENT	3		1,200.00
	liter	ANTI-BAC APPLICATION	2		2,200.00
	lot	SHOP SUPPLIES	1		1,150.00
		Materials Cost:			Php <u>9,974.00</u>
		Total Labor:			Php 2,590.00
		Total Parts:			Php 5,255.00
		Total Materials:			Php 9,974.00

Total Amount in Words: **Seventeen Thousand Eight Hundred Nineteen Pesos Only** Php 17,819.00


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)
5-31-2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 62-101101-2022-08-441


ARIEL J. UBIÑA
 Chief Accountant

Amount: ₱ 17,819.00

8/19 7:00 am