

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: _____ Bank: _____ Telephone: 8424-1522 Email: banaycc@hondamakati.com.ph	P.O. # 022-09-154 Date: September 30, 2022 Mode of Procurement: Small Value Procurement 53.9
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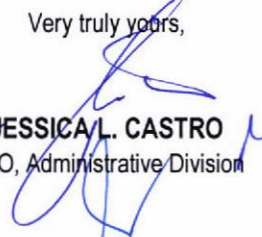
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: 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 70,000 KM Check-up for Vehicle Model: Honda Mobilio 1.5 RS Navi CVT for OSG Service Vehicle with Plate No. SAB 5094					
	hour	Labor: Periodic Maintenance 70T 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	922.92	922.92
	hour	Complete Washing (Medium)	2.320	650.00	1,508.00
	hour	Sensor, Wheel Both Front Replace	1	650.00	650.00
	hour	Quality Inspection	0.500	0.00	0.00
Labor Subtotal:					Php 4,830.92
	piece	Parts: Sensor Assy Front	1	1,169.78	Php 1,169.78
	piece	Sensor Assy Front	1	1,113.69	1,113.69
	piece	Cartridge, Oil Filter	1	386.76	386.76
	piece	Washer, Drain Plug, 14mm	1	26.50	26.50
	liter	SN 0W20 (4L/200L)	4	128,304.50	2,566.09
	piece	AC Anti-Bacterial (AI)	1	892.86	892.86
Parts Subtotal:					Php 6,155.68
<i>Total Labor:</i>					Php 4,830.92
<i>Total Parts:</i>					6,155.68
SUBTOTAL:					Php 10,986.60
<i>VAT (12%):</i>					1,318.39

Total Amount in Words:	Twelve Thousand Three Hundred Four Pesos & 99/100 Only	Php 12,304.99
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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
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Funds Available:	ALOBS: 02-101101-2022-0-536	
 ARIEL J. UBIÑA Chief Accountant	Amount: ₱12,304.99	