

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, Mandaluyong City, 1552 TIN: 000-220-239-00002 Account No.: _____ Bank: _____ Telephone: 7917-3888 Fax: 7725-7673	P.O. # 023-01-014 Date: January 3, 2023 Mode of Procurement: Negotiated 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:
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: PERFORM 70,000 KM CHECK-UP FOR OSG VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE # SAB 5089			
	Hours	PM 70T KM	2.5	Php 600.00	Php 1,500.00
	Hours	PM MISC CHARGES	1	250.00	250.00
	Hours	PM MATERIAL CHARGES	1	922.32	922.32
	Hours	COMPLETE WASHING (MEDIUM)	2.32	650.00	1,508.00
	Hours	QUALITY INSPECTION	0.5	-	0.00
		<i>Labor Subtotal:</i>			Php 4,180.32
	Piece	CARTRIDGE, OIL FILTER	1	386.76	Php 386.76
	Piece	WASHER, DRAIN PLUG, 14MM	1	26.50	26.50
	Liter	SN 0W20 200L	4	138,517.50	2,770.35
		<i>Parts Subtotal:</i>			Php 3,183.61
		Labor Total:			4,180.32
		Parts Total:			3,183.61
		Materials Total:			0.00
		Miscellaneous Total:			0.00
		Sublet Total:			0.00
		SUBTOTAL:			7,363.93
		VAT (12%):			883.67

Total Amount in Words:	Eight Thousand Two Hundred Forty Seven Pesos & 60/100 Only	Php 8,247.60
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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)
 03-06-23

 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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