

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. # 023-01-015 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: w/in 30 days upon receipt of PO
Date of Delivery: _____	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PREVENTIVE MAINTENANCE SERVICE: PERFORM 100,000 KM CHECK-UP FOR OSG VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5090			
	Hours	PM 100T KM	3.5	Php 600.00	Php 2,100.00
		Periodic Maintenance MISC Charges	1	250.00	250.00
		Periodic Maintenance Material Charges	1	922.92	922.92
		Complete Washing (Medium)	2.32	650.00	1,508.00
		Quality Inspection	0.5	0.00	0.00
		<i>Labor Subtotal:</i>			4,780.92
	Piece	Cartridge, Oil Filter	1	386.76	386.76
	Piece	Washer, Drain Plug, 14mm	1	26.50	26.50
	Piece	Element Assy., Air Cleaner	1	799.11	799.11
	Piece	Spark Plug (IR) ZX6-13	4	886.37	3,545.48
	Piece	Honda CAF PM2.5+ Small	1	1,425.00	1,425.00
	Liter	SN 0W20 200L	4	138,517.50	2,770.35
	Piece	Brake & Parts Cleaner	1	209.46	209.46
	Piece	Engine Cleaner	1	721.72	721.72
	Piece	Engine Oil Treatment	1	893.10	893.10
		<i>Parts Subtotal:</i>			10,777.48
		Labor Total:			4,780.92
		Parts Total:			10,777.48
		Materials Total:			0.00
		Miscellaneous Total:			0.00
		Sublet Total:			0.00
		SUBTOTAL:			15,558.40
		VAT (12%):			1,867.01

Total Amount in Words: **Seventeen Thousand Four Hundred Twenty Five Pesos & 41/100 Only** **Php 17,425.41**

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.

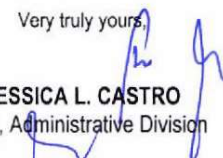
Very truly yours,

Conforme: 

 (Signature over printed name)
2-10-22

 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division



EDITHA R. BUENDIA
 Director IV, HRMAS

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