

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

PURCHASE ORDER

Supplier: HONDA CARS SHAW	P.O. # 023-03-028
Address: Shaw Boulevard corner Pilar Street, Mandaluyong City, 1552	Date: March 10, 2023
TIN: 000-220-239-00000	Mode of Procurement:
Account No.: _____ Bank: _____	Negotiated Procurement - Small Value Procurement
Telephone: 7917-3888 Fax: 7725-7673	53.9

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
DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR / REPLACEMENT OF PARTS FOR VEHICLE MODEL HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5087					
	Hour	PAD, FRONT BRAKE REPLACE	1	Php 650.00	Php 650.00
	Hour	REPLACE BOTH PARKLIGHT BULB	0.2	650.00	130.00
	Hour	QUALITY INSPECTION	0.5	0.00	0.00
	Hour	MOTOR, BLOWER FAN REPLACEMENT	0.6	650.00	390.00
	Hour	BLOWER, RESISTOR AND / OR POWER TRANSISTOR	0.3	650.00	195.00
	Hour	HC2 OC AC BASIC CLEANING	7.6	650.00	4,940.00
	Hour	LATCH, FRONT DOOR LEFT REPLACE	1	650.00	650.00
	Hour	REPLACE ALL WIPER BLADES	0.3	650.00	195.00
	Hour	REPLACE A/C SWITCH BULB	0.6	650.00	390.00
<i>Labor Subtotal:</i>					Php 7,540.00
	Piece	SET PAD FR (16CL-	1	4,208.93	4,208.93
	Piece	BULB (12V 5W)	2	127.83	255.66
	Piece	MOTOR ASSY., FAN	1	4,369.64	4,369.64
	Piece	RESISTOR, BLOWER	1	566.07	566.07
	Piece	9S PAG OIL PAG 46	1	968.00	968.00
	Piece	BLADE, WINDSHIELD WIPER (375MM)	1	1,113.39	1,113.39
	Piece	BLADE, WINDSHIELD WIPER (550MM)	1	1,455.36	1,455.36
	Piece	BLADE, WINDSHIELD WIPER (REAR) (300)	1	819.64	819.64
	Piece	BULB COMP. (14V 80MA)	1	167.86	167.86
	Piece	BULB COMP. (14V 60MA)	1	187.50	187.50
	Piece	BRAKE FLUID 0.5L DOT3	1	365.94	365.94
	Piece	LATCH ASSY., L. FR.	1	4,144.64	4,144.64
<i>Parts Subtotal:</i>					Php 18,622.63
Labor Total:					7,540.00
Parts Total:					18,622.63
Materials Total:					0.00
Miscellaneous Total:					0.00
Sublet Total:					0.00
SUBTOTAL:					26,162.63
VAT (12%):					3,139.52

Total Amount in Words:	Twenty Nine Thousand Three Hundred Two Pesos & 15/100 Only	Php 29,302.15
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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) 3-29-23 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: _____	
	Amount: _____	
ARIEL J. UBIÑA Chief Accountant		