

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier: ICONIC DEALERSHIP INC. Address: Shaw Boulevard Cor. Pillar Street Addition Hills, Mandaluyong City 1550 TIN: 008-452-246-00011 Account No.: 00817-000-3453 Telephone: 8424-1522	P.O. # 024-04-051 Date: April 26, 2024 Mode of Procurement: Small Value Procurement 53.9
Bank:  Email: banaycc@hondamakati.com	


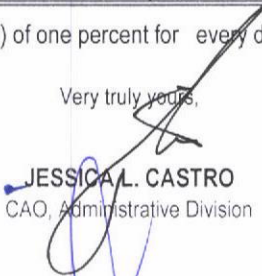
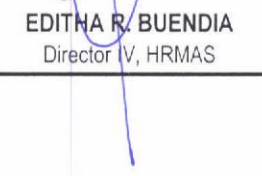
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

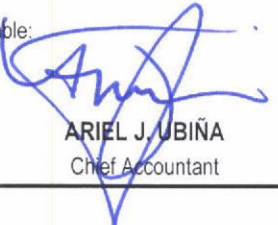
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF VEHICLE MODEL: HONDA CIVIC 1.5RS TURBO WITH PLATE NO. ABP 1012					
	hour	Labor: PM 60T KM	5.500	Php 650.00	Php 3,575.00
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.00	315.00
	hour	QUALITY INSPECTION	0.5	0.00	0.00
	hour	COMPLETE WASHING(MEDIUM)/ENGINE WASH	2.06	650.00	1,339.00
	hour	REVALIDATION (MEDIUM)/UNDERCOATING	7.69	650.00	4,998.50
		<i>Labor Subtotal:</i>			Php 10,477.50
	piece	Materials: ENGINE OIL FILTER	1	Php 386.76	Php 386.76
	piece	DRAIN PLUG WASHER 14MM	1	26.50	26.50
	piece	ENGINE AIR FILTER	1	1,250.00	1,250.00
	piece	SERPENTINE BELT	1	2,267.86	2,267.86
	piece	BRAKE FLUID 500 ML	1	365.94	365.94
	liter	SN OW20 (200L)	4	138,517.50	2,770.35
	piece	AIRCON FILTER PM 2.5+ SMALL	1	1,425.00	1,425.00
	piece	BRAKE & PARTS CLEANER	1	139.29	139.29
	milliliter	CABIN DISINFECTION CHEM (60ml)	6	8,035.70	803.57
	piece	ENGINE CLEANER	1	721.72	721.72
	piece	AC LUBRICANT AGENT	1	1,517.86	1,517.86
	piece	WORKSHOP KIT	1	50.00	50.00
	can	PETROL DECARBONIZER X1R 200ML(CS)	1	1,727.68	1,727.68
	piece	AIR INTAKE SYSTEM BG (PS)	1	1,356.42	1,356.42
	can	INJECTOR SYSTEM BG (PS)	1	1,319.65	1,319.65
		<i>Parts Subtotal:</i>			Php 16,128.60
		<i>Labor:</i>			Php 10,477.50
		<i>Parts:</i>			16,128.60
		<i>Materials:</i>			0.00
		<i>Miscellaneous:</i>			0.00
		<i>Sublet:</i>			0.00
		SUBTOTAL:			Php 26,606.10
		VAT (12%):			3,192.73

Total Amount in Words: **TWENTY NINE THOUSAND SEVEN HUNDRED NINETY EIGHT PESOS AND 83/100 ONLY** Php 29,798.83

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.

Conforms:  (Signature over printed name) 05-08-24 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-101101-2024-05-23 P Amount: ₱ 29,798.83
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