

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

PURCHASE ORDER

Supplier: ICONIC DEALERSHIP, INC.	P.O. # 024-07-112
Address: Shaw Boulevard Cor. Pilar Street., Addition Hill, Mandaluyong City	Date: July 23, 2024
TIN: 008-452-246-00011	Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Account No.: _____ Bank: _____	
Telephone: 8424-1272 Email: _____	

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: within 30 days upon receipt of P.O.
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE FOR 70,000KM CHECK-UP FOR VEHICLE MODEL: HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5092					
	hour	Labor: PM 70T KM	2.50	Php 650.00	Php 1,625.00
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.00	315.00
	hour	COMPLETE WASHING (MEDIUM)/ENGINE WASH	2.06	650.00	1,339.00
	hour	QUALITY INSPECTION	0.50	0.00	0.00
Labor Cost:					Php <u>3,529.00</u>
	piece	Parts: ENGINE OIL FILTER	1	398.36	398.36
	piece	DRAIN PLUG WASHER 14MM	1	27.30	27.30
	liter	SN 0W20 200L	4	138,517.50	2,770.35
	piece	BRAKE & PARTS CLEANER	1	143.47	143.47
	ml	CABIN DISINFECTION CHEM	6	8,276.80	827.68
	piece	ENGINE CLEANER	1	743.37	743.37
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X1R 200ML (CS)	1	1,727.68	1,727.68
	can	FUEL INJECTION SYSTEM CLEANER (BG)	1	1,319.65	1,319.65
Parts Cost:					Php <u>8,009.36</u>
<i>Total Labor:</i>					Php 3,529.00
<i>Total Parts:</i>					8,009.36
<i>Sub-total:</i>					Php <u>11,538.36</u>
<i>12% VAT:</i>					Php 1,384.60
Total Amount in Words: Twelve Thousand Nine Hundred Twenty Two Pesos & 96/100 Only					Php 12,922.96

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)
9/27/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOSB: _____	
	Amount: _____	
ARIEL J. UBINA Chief Accountant		