

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

Supplier: ICONIC DEALERSHIP, INC. Address: Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City TIN: 008-452-246-00011 Account No.: _____ Bank: _____ Telephone: 8424-1272/09369851649 Email: banaycc@hondamakati.com.ph	P.O. # 024-12-212 Date: December 10, 2024 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: Within 30 days upon receipt of Purchase Order
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE: FOR 70,000 KM CHECK-UP FOR VEHICLE MODEL: HONDA CIVIC 1.5 RS TURBO WITH PLATE NO. ABP 1012					
Labor:					
	hour	PM 70T KM	2.750	Php 650.00	Php 1,787.50
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.00	315.00
	hour	COMPLETE WASHING (MEDIUM)	2.060	650.00	1,339.00
	hour	QUALITY INSPECTION	1	-	0.00
Subtotal:					Php 3,691.50
Parts:					
	piece	ENGINE OIL FILTER	1	398.36	Php 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 150ml	1	143.47	143.47
	milliliter	CABIN DISINFECTION CHEM	6	8,276.80	827.68
	piece	ENGINE CLEANER	1	743.37	743.37
	piece	ENGINE OIL TREATMENT	1	919.89	919.89
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	LEATHER WAX	1	450.63	450.63
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X1R (CS)	1	1,727.68	1,727.68
Subtotal:					Php 9,623.63
TOTAL LABOR:					Php 3,691.50
TOTAL PARTS:					Php 9,623.63
SUBTOTAL:					Php 13,315.13
VAT (12%):					Php 1,597.82
<p>Note: Service provider must warrant that in case of defect in the repaired unit upon usage, it will be subject for repair/replacement, free of charge.</p> <p>The following shall be deemed to form and construed as part of this agreement:</p> <p style="margin-left: 20px;">I. Quotation</p> <p style="margin-left: 20px;">II. Other documents as may be required by laws</p>					

Total Amount in Words: **FOURTEEN THOUSAND NINE HUNDRED TWELVE PESOS & 95/100 ONLY** Php **14,912.95**

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) 12-20-24 _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division
	 EDITHA R. BUENDIA Director IV, HRMAS

Funds Available: _____	ALOS: _____
	Amount: _____

ARIEL J. UBIÑA
Chief Accountant