

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

PURCHASE ORDER

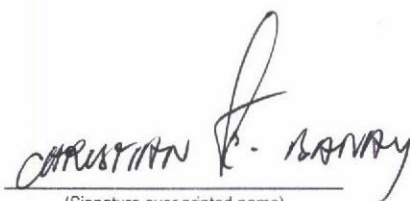
Supplier: ICONIC DEALERSHIP INC. Address: Shaw Blvd. Cor. Pillar St. Brgy Addition Hills, Mandaluyong City TIN: 008-452-246-00011 Account No.: 00817-000-3453 Bank: BDO Telephone: (02) 8424-1522 Email: banaycc@hondamakati.com.ph	P.O. # 024-04-049 Date: April 26, 2024 Mode of Procurement: Small Value Procurement
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: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)

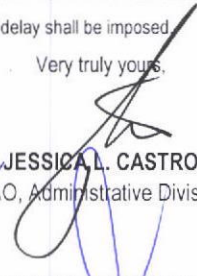
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials for Repair of OSG Service Vehicle Model: Honda Mobilio 1.5RS Navi CVT with Plate No. SAB 5094					
Labor:					
	hour	Link, Front Stabilizer Both Replace	0.50	Php 650.00	Php 325.00
	hour	Bush, Front Stabilizer Holder Both Replace	1.50	650.00	975.00
	hour	Wheel Alignment	1.00	1,607.14	1,607.14
	hour	Quality Inspection	0.50	0.00	0.00
	hour	PM 90T KM	3.00	650.00	1,950.00
	hour	PM Miscellaneous Charges	1.00	250.00	250.00
	hour	PM Material Charges	1.00	315.00	315.00
	hour	Complete Washing (Medium/Engine Wash)	2.06	650.00	1,339.00
		<i>Labor Subtotal:</i>			Php 6,761.14
Parts:					
	piece	Link Comp., Fr. Stabilizer	2.00	Php 1,147.28	Php 2,294.56
	piece	Bush Stabilizer Holder	2.00	837.83	1,675.66
	piece	Engine Oil Filter	1.00	386.76	386.76
	piece	Drain Plug Washer 14MM	1.00	26.50	26.50
	liter	SN 0W20 (200L)	4.00	138,517.50	2,770.35
	piece	Brake & Parts Cleaner	1.00	139.29	139.29
	milliliter	Cabin Disinfection Chem (60ml)	6.00	8,035.70	803.57
	piece	Engine Cleaner	1.00	721.72	721.72
	piece	Workshop Kit	1.00	50.00	50.00
	can	Petrol Decarbonizer X1R 200ML (CS)	1.00	1,727.68	1,727.68
	can	Injector System BG (PS)	1.00	1,319.65	1,319.65
		<i>Parts Subtotal:</i>			Php 11,915.74
		Labor:			Php 6,761.14
		Parts:			11,915.74
		Materials:			0.00
		Miscellaneous:			0.00
		Sublet:			0.00
		SUBTOTAL:			Php 18,676.88
		VAT (12%):			2,241.23

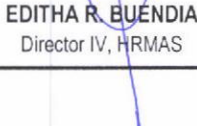
Total Amount in Words: **Twenty Thousand Nine Hundred Eighteen Pesos and 11/100 Only** Php 20,918.11

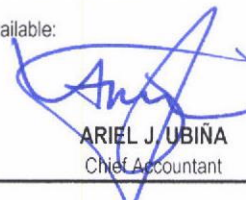
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
05-08-24
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ALOBS: 02-10101-2024-05-287
 Amount: ₱ 20,918.11

ARIEL J. UBIÑA
 Chief Accountant