

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


Supplier: ICONIC DEALERSHIP, INC.	P.O. # 024-07-106
Address: Shaw Boulevard Cor. Pilar Street., Addition Hill, Mandaluyong City	Date: July 12, 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

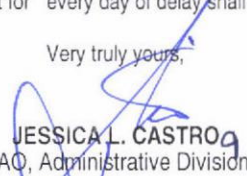
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE, AND DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF: HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5093.					
	hour	Labor: PM 100T KM	3.50	Php 650.00	Php 2,275.00
	hour	PM MISC CHARGES	1	250.00	250.00
	hour	PM MATERIAL CHARGES	1	315.00	315.00
	hour	COMPLETE WASHING (MEDIUM)	2.06	650.00	1,339.00
	hour	QUALITY INSPECTION	0.50	0.00	0.00
	hour	STRAINER, FUEL REPLACE	0.90	650.00	585.00
	hour	REPLACE TRANSMISSION FLUID AND COOLANT	1.50	650.00	975.00
	hour	REVALIDATION (MEDIUM)/RUSTPROOF	7.69	650.00	4,998.50
		Labor Cost:			Php <u>10,737.50</u>
	piece	Materials: ENGINE OIL FILTER	1	398.36	398.36
	piece	DRAIN PLUG WASHER 14MM	1	27.30	27.30
	piece	ENGINE AIR FILTER	1	823.08	823.08
	piece	FUEL FILTER RETAINER	1	178.08	178.08
	piece	AIRCON FILTER PM 2.5+ SMALL	1	1,467.75	1,467.75
	piece	DRAIN PLUG WASHER 20MM	1	30.31	30.31
	piece	DRAIN PLUG WASHER 18MM	1	88.83	88.83
	piece	TRANS FLUID (HCF-2) 3.5	1	1,853.92	1,853.92
	piece	BRAKE & PARTS CLEANER	1	143.47	143.47
	ml	CABIN DISINFECTION CHEM	1	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
	liter	SN 0W20 200L	4	138,517.50	2,770.35
	piece	SET, FUEL STRAINER	1	6,134.02	6,134.02
	piece	SPARK PLUG (IR) ZX6-13	4	912.96	3,651.84
	piece	LONG LIFE COOLANT IL	4	320.25	1,281.00
	piece	ENGINE OIL TREATMENT	1	919.89	919.89
		Materials Cost:			Php <u>24,438.08</u>
		<i>Total Labor:</i>			Php 10,737.50
		<i>Total Materials:</i>			24,438.08
		<i>Sub-total:</i>			Php <u>35,175.58</u>
		<i>12% VAT:</i>			Php 4,221.07
Total Amount in Words: Thirty Nine Thousand Three Hundred Ninety Six Pesos & 65/100 Only					Php 39,396.65

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.

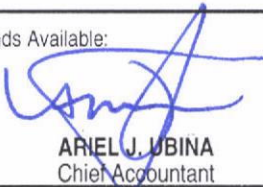
Conforme: 

 (Signature over printed name)
 7-12-24

 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ALOBS: 02-101101-2024-07-432
 Amount: ₱ 39,396.65
ARIEL J. UBINA
 Chief Accountant