

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

PURCHASE ORDER

Supplier: ICONIC DEALERSHIP, INC.	P.O. # 024-07-113
Address: Shaw Boulevard Cor. Pilar Street., Addition Hill, Mandaluyong City	Date: July 23, 2024
TIN: 008-452-246-00011	Mode of Procurement:
Account No.: _____ Bank: _____	Negotiated Procurement - Small Value Procurement
Telephone: 8424-1272 Email: _____	53.9


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


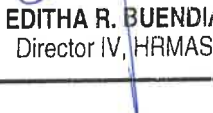
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: within 30 days upon receipt of P.O.
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PREVENTIVE MAINTENANCE SERVICE FOR 90,000KM CHECK-UP FOR VEHICLE MODEL: HONDA MOBILIO 1.5RS NAVI CVT WITH PLATE NO. SAB 5096					
	hour	Labor: PM 90T 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)	2.06	650.00	1,339.00
	hour	PAD, FRONT BRAKE REPLACE	0.60	650.00	390.00
	hour	QUALITY INSPECTION	0.50	0.00	0.00
Labor Cost:					Php 3,919.00
	piece	Parts: SET PAD FR (16CL-	1	4,208.93	4,208.93
	piece	BRAKE FLUID 0.5L DOT3	1	365.94	365.94
	piece	CARTRIDGE, OIL FILTE	1	398.36	398.36
	piece	WASHER, DRAIN PLUG, 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
	ml	CABIN DISINFECTION CHEM	6	8,276.80	827.68
	piece	ENGINE CLEANER	1	743.37	743.37
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X1R 200ML (CS)	1	1,727.68	1,727.68
Parts Cost:					Php 12,827.98
Total Labor:					Php 3,919.00
Total Parts:					12,827.98
Sub-total:					Php 16,746.98
12% VAT:					Php 2,009.64

Total Amount in Words: **Eighteen Thousand Seven Hundred Fifty Six Pesos & 62/100 Only** Php **18,756.62**

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: 
 ROLDANDO JOHN T. BERA
 (Signature over printed name)
 8/12/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: _____
 Amount: _____
ARIEL J. UBIÑA
 Chief Accountant