

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.: 8424-1272
 Telephone: 8424-1272

P.O. # **024-08-135**
 Date: August 16, 2024
 Mode of Procurement: Negotiated Procurement - Small Value Procurement (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**
 Date of Delivery: Delivery Term: Within 30 days upon receipt of Purchase Order
 Payment Term: CASH

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Preventive Maintenance Service: For 80,000KM Check-Up for Vehicle Model HONDA MOBILIO 1.5 RS NAVI CVT with Plate No. SAB 5091			
	hour	Labor:			
	hour	PM 80T KM	4.250	650.00	Php 2,762.50
	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	0.00
		Subtotal:			Php 4,666.50
		Parts:			
	piece	ENGINE OIL FILTER	1	398.36	Php 398.36
	piece	DRAIN PLUG WASHER 14MM	1	27.30	27.30
	piece	ENGINE AIR FILTER	1	823.08	823.08
	piece	FUEL FILTER ASSEMBLY	1	6,134.02	6,134.02
	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	TRANSMISSION FLUID (CVT) 3.5L	1	1,853.92	1,853.92
	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
	can	PETROL DECARBONIZER X1R (CS)	1	1,727.68	1,727.68
	piece	OIL SYSTEM CLEANER B.CHEM (A)	1	491.07	491.07
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	WORKSHOP KIT	1	51.50	51.50
		Subtotal:			Php 19,320.17
		TOTAL LABOR:			Php 4,666.50
		TOTAL PARTS:			Php 19,320.17
		SUBTOTAL:			Php 23,986.67
		VAT (12%):			Php 2,878.40
		Total Amount in Words: TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS & 07/100 ONLY			Php 26,865.07

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.
 The following shall be deemed to form and construed as part of this agreement:
 I. Quotation
 II. Request for Quotation
 III. Other documents as may be required by laws

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)
 8-13-24
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director - IV, HRMAS

Funds Available:

ALOBS:
 Amount:

ARIEL J. UBIÑA
 Chief Accountant