Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village

Makati City

PURCHASE ORDER

Address: PASONG TAMO, COR. DON BOSCO, MAKATI CITY 000-113-791-00000 Bank: Mode of Procurement: Negotiated Procurement - Small Value Procurement (53.9)	Supplier:	CT CITIMOTORS INC.		P.O. # 024-09-143			
Account No: Telephone: Bank: Made of Procurement - Small Value Procurement (S.9) Gestermer: Present furnish this Office the following adicies subject to the terms and conditions contained heatin: Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Description QN: Unit Office the following adicies subject to the terms and conditions contained heatin: Slock No. Unit Description QN: Unit Office the following adicies subject to the terms and conditions contained heatin: Slock No. Unit Description QN: Unit Oct Amount PREVENTIVE MAINTENANCE SERVICE: FOR 15,000 KM CHECK-UP Preyment Term: CASH PREVENTIVE MAINTENANCE SERVICE: FOR 15,000 KM CHECK-UP Preyment Term: CASH Labor: Labor: Description Labor: Int OFFICE ALL WRIGHTS AND ADULT ADULT AND ADULT	Address:						
Telephone Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed herein. Please furnish this Office the following acties subject to the terms and conditions conclaimed the press. Personal Terms: CASH Provide Cash acties ac		000-113-7					
Place of Cellwery Plac		0000 000					
Please furnish this Office the following discles subject to the lemms and conditions contained hereing. Date of Delivery: OFFICE OF THE SOLICITOR GENERAL Description Description Description Office of Purchase Order Payment Term: OASH Stock No. Unit PREVENTIVE MAINTENANCE SERVICE: FOR 15,000 KM CHECK. UP FOR VEHICLE WOODE; MITSUBISH 2023 XPANDER GLS WITH CONDUCTION STICKER NO. 72,0870 Labor: Int PERFORM 15,000 KMS CHECK UP FOR 15,000 KM CHECK. UP FOR VEHICLE WOODE; MITSUBISH 2023 XPANDER GLS WITH CONDUCTION STICKER NO. 72,0870 Labor: Int OPEN ALL WHEELS TO CHECK CLEAN & ADJ. BRAKES 1 9800.0 9800.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1300.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1500.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 1600.00 Int CHECK SEATTEN COND. 6 CHARGING SYSTEM 1 1600.00 16		0092-033	3 100al 400-400 Fax:	Negoti	ated Procurement - Smail	value Procurement (53.9)	
Pieze of Delivery: Date of Deli	Gentienien.	Please furr	nish this Office the following articles subject to the terms and conditions co	ntained herei	in:		
Date of Delivery: Payment Term: CASH							
Slock No. Unit							
PREVENTIVE MAINTENANCE SERVICE: FOR 15,000 KM CHECK- UP FOR VEHICLE MODEL: MTSUBISH 2203 XYANDER GLS WITH CONDUCTION STICKER NO. 72-6870 Labor: Indication: PERFORM 15,000 KMS CHECK UP OHANGE OIL & TUNE UP OHANGE OIL & CHARGING SYSTEM 1 1,350.00 1,350.00 900.00 Php 4,886.00 Php 4,							
UP FOR VEHICLE MODEL: MISUBISH 1223 XPANDER GLS WITH CONDUCTION STICKER NO. 72-6870	Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
Incline			UP FOR VEHICLE MODEL: MITSUBISHI 2023 XPANDER GLS WITH		·		
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plece set SHOP CONSUMABLE 1 1 375.00		liter	FULLY SYNTHETIC OIL	4	675.00	2,700.00	
set BHOP CONSUMABLE and BRAKE CLEANER 1 375.00 375.	1	piece	OIL FILTER	1	650.00	650.00	
RAKE CLEANER SAND PAPER SAND PAPER Diece piece DRAIN PLUG GASKET PCC Subtotal: Total Labor: Total Labor: Total Labor: Total Parts & Materials: 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 the agreement: I. Quotation II. Other documents as may be required by laws Total Amount in Words: NINE THOUSAND FIVE HUNDRED THREE PESOS ONLY Php 9,503.00 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 effinted name) (Cast) EBSICAL CASTRO CAO, partinustrative Division ACAO, partinustrative Division EDITAIR BUENDIA Directol IV, HRMAS Funds Available: ARIEL J. UBIÑA		set	CAR CARE KIT	1	375.00	375.00	
piece place		set	SHOP CONSUMABLE	1	250.00	250.00	
piece plece PCC Subtotal: Total Labor: Total Parts & Materials: 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 the agreement: 1. Quotation 1I. Other documents as may be required by laws Total Amount in Words: NINE THOUSAND FIVE HUNDRED THREE PESOS ONLY 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-finited name) (Signature over-finited name) (Signature over-finited name) ALOBS: Amount: ARIEL J. UBIÑA		can	BRAKE CLEANER	1	375.00	375.00	
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