Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village

Makati City

PURCHASE ORDER

	Supplier:	ICONIC DEALERSHIP, INC.			P.O. # 025-02-030 Pate: February 14, 2025			
Account No. Continues Project Trains Project Trai	Address:	Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City			reblualy 14	, 2020		
Passed furnish: the Office to the biologing actions suppled to the terms and conditions contributed Procurement—Small Vatter Procurement (53.9) Place of Delivery: OFFICE OF THE SOLICITING SENERAL Delivery: Sincia No. Unit Preventive Maintenance Service, and Diagnostis, Supply of Labor and Marketish for Report of Vatable Sected. Honola Mobility 15.78 AND COVER HER HER LONGERS I 400,000 PM MASC CHARGES I 400,000 PM MSC CHARGES I 400,000 P					Mode of Procurement:			
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Pease Purple Colice The Solutions and economic contributed and	Gentlemen:							
Payment Term: CASH		Please fur	nish this Office the following articles subject to the terms and conditions co	ntained herein	:	-t of Burnhage	Ordon	
Sincis No. Unit	Place of Delivery	:	OFFICE OF THE SOLICITOR GENERAL			pt of Purchase (Order	
Proventive Maintanance Service, and Dagins, Supply of Labor and Maintain for Pagins of Visible Model: Honds Mobillo 1.5 RS	Date of Delivery:			Payment Ler	rm: CASH			
Proventive Maintanance Service, and Dagins, Supply of Labor and Maintain for Pagins of Visible Model: Honds Mobillo 1.5 RS			Description	Otv	Unit Cost	Ar	nount	
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Parts: P		hour		0.400	650.00	Dhn		
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