

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

Supplier: <b>ICONIC DEALERSHIP, INC.</b> Address: Shaw Boulevard cor. Pilar Street, Addition Hill, Mandaluyong City TIN: 008-452-246-00011 Account No.: _____ Bank: _____ Telephone: 8424-1272 Email: _____	P.O. # <b>025-02-030</b> Date: <b>February 14, 2025</b> Mode of Procurement: Negotiated Procurement - Small Value Procurement (53.9)
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within 30 days upon receipt of Purchase Order
Date of Delivery: _____	Payment Term: CASH

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>Preventive Maintenance Service, and Diagnosis, Supply of Labor and Materials for Repair of Vehicle Model: Honda Mobilio 1.5 RS NAVI CVT with Plate No. 5093</b>					
<b>Labor:</b>					
	hour	PM 5.5- years	2.500	Php 650.00	Php 1,625.00
	hour	PM MISC CHARGES	1	400.00	400.00
	hour	PM MATERIAL CHARGES	1	434.08	434.08
	hour	COMPLETE WASHING (MEDIUM)	2.060	650.00	1,339.00
	hour	QUALITY INSPECTION	0.500	-	0.00
	hour	REPLACE BOTH SUPPORT, TAILGATE	0.400	650.00	260.00
<b>Labor Subtotal:</b>					<b>Php 4,058.08</b>
<b>Parts:</b>					
	piece	ENGINE OIL FILTER	1	398.36	Php 398.36
	piece	DRAIN PLUG WASHER 14MM	1	27.30	27.30
	piece	SP 0W20 FS ID 200L	0.020	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
	piece	AC LUBRICANT AGENT	1	1,563.40	1,563.40
	piece	WORKSHOP KIT	1	51.50	51.50
	can	PETROL DECARBONIZER X1R (CS)	1	1,727.68	1,727.68
	piece	OIL SYSTEM CLEANER B.CHEM (AI)	1	491.07	491.07
	can	FUEL INJECTION CLEANER (BG)	1	1,319.65	1,319.65
	piece	OPEN STAY ASSY	1	1,492.42	1,492.42
	piece	STAY ASSY., L. TAILGATE OPEN	1	1,492.42	1,492.42
<b>Subtotal:</b>					<b>Php 13,048.67</b>
TOTAL LABOR:					Php 4,058.08
TOTAL PARTS:					Php 13,048.67
MATERIALS:					Php 0.00
MISCELLANEOUS:					Php 0.00
SUBLET:					Php 0.00
SUB TOTAL:					Php 17,106.75
VAT (12%):					Php 2,052.81
<p>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.</p> <p>The following shall be deemed to form and construed as part of this agreement:</p> <ul style="list-style-type: none"> <li>I. Quotation</li> <li>II. Request for Quotation</li> <li>III. Other documents as may be required by laws</li> </ul>					

Total Amount in Words: **NINETEEN THOUSAND ONE HUNDRED FIFTY NINE PESOS AND 56/100 ONLY** **Php 19,159.56**

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,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

Conforme: \_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_ (Date)

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOPS: _____	
	Amount: _____	
<b>ARIEL J. UBIÑA</b> Chief Accountant		